

### Republic of the Philippines NATIONAL PRIVACY COMMISSION

5th Floor, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307



#### BIDS AND AWARDS COMMITTEE

Resolution No. 120-2023, Series of 2023

RECOMMENDING THE AWARD OF CONTRACT TO MICROGENESIS BUSINESS SYSTEMS AS THE SINGLE CALCULATED AND RESPONSIVE BID FOR THE PROCUREMENT OF DISTRIBUTED DENIAL OF SERVICE (DDoS) PROTECTION SUBSCRIPTION (APP ITEM NO. 2024-0006)

**WHEREAS**, the National Privacy Commission (*NPC* or *Commission*) is an independent body mandated to administer and implement Republic Act No. 10173 of the Data Privacy Act of 2012 and to monitor and ensure compliance of the country with international standards set for data protection;

WHEREAS, Section 9(c) of the Implementing Rules and Regulations of Republic Act No. 10173 tasked the NPC to inform and educate the public on data privacy, data protection, and fair information rights and responsibilities;

WHEREAS, axiomatic to the above is providing an unhampered accessibility and performance of NPC services through its website. Hence, the Interim Management Information Unit (IMISU) as the acting Information Technology Division of the Commission, tasked with supporting, maintaining, and implementing Information and Communications Technology (ICT), proposed the procurement of subscription to a Distributed Denial of Service (DDoS) protection to safeguard the NPC website and web application assets through the prevention of malicious traffic and cyberattacks targeting the same;

WHEREAS, on 20<sup>th</sup> of November 2023, a Certification of Availability of funds for the abovementioned procurement was issued, and has been confirmed to be existing as Distributed Denial of Service (DDoS) Protection Subscription, amounting to Two Million Five Hundred Thousand Pesos (Php2,500,000.00) chargeable against ICT Software Subscription programmed in the NPC Indicative APP FY 2024 with APP Item No. 2024-0006;

WHEREAS, this item shall be procured through Competitive Bidding pursuant to Section 10 Rule IV of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA 9184);

WHEREAS, the Invitation to Bid (ITB) was posted in the PhilGEPS, the NPC Website, and the NPC Bulletin Board. The Bidding Documents were also made available on the same date. Invitations to Observers were also sent in accordance with Section 13 of the RIRR of RA 9184;

WHEREAS, on 04 December 2023, the NPC – Bids and Awards Committee (NPC-BAC) conducted a pre-bid conference where the NPC-BAC Guidelines on Electronic Submission and Receipt of Bids (Guidelines) and the Bidding Documents were discussed and clarificatory questions were raised and answered;

WHEREAS, the NPC-BAC set the deadline of submission of eligibility documents on 15 December 2023 at 8:00AM. An instruction on adoption of the procedure for the electronic

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submission and receipt of the financial and technical bid documents in accordance with the Guidelines was also provided in the Bidding Documents;

WHEREAS, only Microgenesis Business Systems submitted their bid before the deadline;

WHEREAS, on 15 December 2023, with the assistance of its Technical Working Group (TWG), the NPC-BAC checked the submitted documents of the bidder against a checklist of required documents to ascertain if they are all present, using a non-discretionary "pass/fail" criterion in accordance with section 25 of the IRR of R.A. 9184;

WHEREAS, the NPC-BAC evaluated and inspected the first bid envelope (Technical Component) submitted by Microgenesis and has determined that the latter passed all the eligibility and legal requirements prescribed in accordance with the provisions of the IRR of RA 9184;

WHEREAS, immediately upon determining compliance with the requirements in the first envelope (Technical Component), the NPC-BAC opened the second envelope (Financial Proposal) of the eligible and technically complying bidder, Microgenesis and determined that it passed all the financial requirements and was recommended for bid evaluation relative to the procurement of Distributed Denial of Service (DDoS) Protection Subscription with a bid price of Two Million Four Hundred Thousand Pesos (Php2,400,000.00);

WHEREAS, on 18 December 2023, the NPC-BAC conducted the Bid Evaluation for the procurement of DDoS Protection Subscription. The BAC-TWG recommended to declare Microgenesis Business System as the Single Calculated Bid and be endorsed for post evaluation/qualification in accordance with Rule X, Section 34 of the Revised IRR of RA 9184;

WHEREAS, on 18 December 2023, the NPC-BAC adopted the recommendation of the BAC-TWG through BAC Resolution No. 111-2023;

WHEREAS, on 26 December 2023, the bid submitted by Microgenesis was subjected to post-qualification evaluation, and determined, after verification and examination of Microgenesis' bid documents, that it complied with the eligibility requirements (Legal, Financial, and Technical), under the Revised IRR of R.A. 9184, and thus, passed the post-qualification evaluation. Hence, the BAC-TWG recommended that the bid of Microgenesis be declared as the Single Calculated and Responsive Bid (SCRB);

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC Bids and Awards Committee (NPC-BAC), hereby RESOLVE, as it is hereby RESOLVED, to declare that the bid submitted by Microgenesis Business Systems, amounting to TWO MILLION FOUR HUNDRED THOUSAND PESOS (Php2,400,000.00) be declared as the Single Calculated and Responsive Bid and be recommended for the award of contract for the procurement of Distributed Denial of Service (DDoS) Protection Subscription, upon approval or enactment of the respective appropriations and issuance of budget authorization document, based on the amount authorized therein, in accordance with GPPB Circular No. 06-2019 on the Guidelines on the Implementation of Early Procurement Activities (EPA).

**RESOLVED** this 26<sup>th</sup> day of December 2023 via combination of on-site and videoconference meeting.

ATTEST:

rapa

Digitally signed by Plandor Lennard Apora

MR. LENNARD A. PLANDOR

ITO II, IMISU

End-user/Provisional Member

On Official Business

MR. ERWIN D. ESPENILLA

HEA, OPC BAC Member

John

Digitally signed by Milanes Rainier Anthony Mabias

ATTY. RAINIER ANTHONY M. MILANES

Chief, CMD BAC Member rtt

Digitally signed by Fabricante Marlon Ruben Natividad

MR. MARLON RUBEN N. FABRICANTE

Chief, ASD BAC Member

> Digitally signed by Mendoza Ma Josefina Eusebio

ATTY. MA. JOSEFINA E. MENDOZA

Attorney IV, LD BAC Member

> Digitally signed by Ivy Grace T. Villasoto

ATTY. IVY GRACE T. VILLASOTO

Attorney V, PDD

BAC Vice Chairperson/End-user

On Official Business

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

Ref No.: BAC-23-01102

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner Head of the Procuring Entity

Date: JAN 0 2 2024

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## Republic of the Philippines NATIONAL PRIVACY COMMISSION

5th Floor, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307



#### NOTICE OF AWARD

Date Issued JAN 0 2 2024

MICROGENESIS BUSINESS SYSTEMS Unit 1202 Paragon Plaza Bldg. 162, EDSA Corner Reliance St., Mandaluyong City

Dear

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 120-2023 series of 2023, the contract for procurement of **DISTRIBUTED DENIAL OF SERVICE (DDoS) PROTECTION SUBSCRIPTION** amounting to **TWO MILLION FOUR HUNDRED PESOS (PhP2,400,000.00)** VAT inclusive, is awarded to **MICROGENESIS BUSINESS SYSTEM** consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner Head of the Procuring Entity

JAN 0 2 2024

Conforme:

MICROGENESIS BUSINESS SYSTEMS
Date: \_\_\_\_JAN 0 1 2024\_\_\_\_\_

Ref No.: BAC-23-01104

# PURCHASE ORDER NATIONAL PRIVACY COMMISSION

**Entity Name** 

Supplier :	MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS BUSINESS SYSTEMS			P.O. N	0. :	2024- 0 1	-0001	
Address :	Unit 1202 Paragon Plaza, 162 Edsa Cor. Reliance St., Mandaluyong City, Metro Manila			Date: 19 JAN 2024				
TIN:			7.77	Mode of Procurement :			Public Bidding	
Gentlemen:			-					
Please	furnish this Office	the following articles subject to the ter	rms an	d condit	tions conta	nined herein:		
Place of Delivery : <u>NPC OFFICE</u>				Delivery Term : Full delivery shall be completed on or before 31 March				
Date of Delivery:	Full delivery shall	ll be completed on or before 31 March	2024	Payme	nt Term :	LDDAP-ADA		
Stock/ Property No.	Unit	Description		Quantity		Unit Cost	Amount	
	Lot	DISTRIBUTED DENIAL OF SERV (DDOS) PROTECTION SUBSCRIPT Specifications:		1		2,400,000.00	2,400,000.00	
		ITEM		QTY. TO		AL PRICE	]	
	Distributed Denial of Service (DDOS)  Protection Subscription			1 /2,40		00,000.00		
(Total Amount i	Unlimited DDOS atta (WAF) with and subside Global Core SSL Custo Image opt Included, Included, Individual User-frient manageme Feature, M Performan Network I providing availability 24/7/365 100% Upti	Delivery: Full delivery shall be completed on or before 31 March 2024 One (1) Year Subscription Place of Delivery: NPC 5th Floor, Delegation Building, PICC, Pasay City  Payment:  1. Payment shall be processed upon issuance of Order fulfillment and Certificate of Acceptance signed by the Inspection and Acceptance Committe and end-user. 2. Payment shall be made upon receipt of the Statement of Account/Billing statement/invoice/delivery receipt issued by the supplier andother documents provided by the end-user/IMISU						
In case of failu shall be imposed or	ire to make the ful in the undelivered i		ove, a p	enalty o				
NOTICE TO PRO the delivery of the indicated.	OCEED: Notice is items in accordance	s hereby given that by conforming to the e with the terms and conditions specifi	is Pure	chase Orein to co	rder, the S ommence	from the date of	Supplier shall proceed with conformance hereunder	
Contact Ms. Joan P. Del !	Mundo at (02)8234-2228	local 203 or email at asd a privacy gov.ph for questi	ons deliv	ery and ot	her concerns.			
Conforme:				Very tr	uly yours,	7		
					ATTY JOHN HENRY D. NAGA			
ľ	Signature over P	rinted Name of Supplier		S	ignature o		ne of Authorized Official	
	Janu	Date				Privacy Con		
							<i>V</i>	
Fund Cluster :	Bho o door	m. 00		ORS/B	BURS No.	: 02-101-	2024-01-0034	
TO NATIONAL COLORS					ORS/BURS No.: 02-101-2024-01-2034  Date of the ORS/BURS: January 24,2024			
JOHANA CARLA T. GOMEZ  as per PCSO No. 017 x.2023				Amount: Php 2,400,000.00				
	Signature over l	Printed Name of Chief Accountant/Hea Accounting Division/Unit	ad of				77	
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