

Ref No.: BAC-24-00810

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

BAC Resolution No. 067-2024, Series of 2024

RECOMMENDING THE AWARD OF CONTRACT FOR THE RENEWAL OF PHILIPINE JURISPRUDENCE ONLINE ACCESS SUBSCRIPTION (APP Item No. 2024-0048)

WHEREAS, the National Privacy Commission (NPC) is the agency mandated to enforce data privacy protection;

WHEREAS, NPC is mandated to administer and implement the provisions of the Data Privacy Act of 2012 (DPA) and to monitor and ensure compliance of the country with international standards set for data protection;

WHEREAS, in order to comply with its mandate and perform core functions which includes evaluation of laws, rules and regulation, and jurisprudence affecting its operations, preparation and review of agreements to which it is a party and issuance of opinions, among others there is a need to procure an online library of laws and Philippine jurisprudence, the budget of which is under APP Item No. 2024-0048 with an Approved Budget for the Contract (ABC) amounting to Php150,000.00;

WHEREAS, Section 50 of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 recognizes Direct Contracting as a method of procurement when the item is sold by an exclusive dealer or manufacturer which does not have sub-dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms to the government;

WHEREAS, based on the survey of the industry conducted by the end-user prior to the commencement of the procurement process, it was determined the CD Technologies Asia, Inc. is the only supplier who can provide the needs of the NPC as stated in the end-user's Terms of Reference and no other suitable substitute in the market that can be obtained at more advantageous terms;

WHEREAS, a Request for Quotation (RFQ) was sent to CD Technologies Asia, Inc. and the submitted quotation was evaluated by the BAC members;

WHEREAS, after evaluating the submitted quotation and the documentary requirements including its Certificate of Sole Distributorship, it was determined that it passed the legal, technical and financial requirement mandated by R.A. 9184 and its IRR;

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC-BAC hereby RESOLVE, as it is hereby RESOLVED, to recommend to the Head of Procuring Entity (HoPE), for his consideration and approval, the award of contract for the renewal of Philippine Jurisprudence Online Subscription to CD Technologies Asia, Inc. in the total amount of One Hundred Forty-Eight Thousand Nine Hundred Sixty pesos (Php148,960.00).

The original of this document (containing only the BAC member's signature) is in digital format NPC_BAC_RESO-V1.0, R2.0, 04 March 2024

URL: https://www.privacy.gov.ph Email Add: info@privacy.gov.ph Tel No. +632 5322 1322

RESOLVED this 25th day of September 2024 via combination of on-site and videoconference meeting.

ATTEST:

Digitally signed by Ferrer Camil

ATTY. CAMIL RAM M. FERRER

LA II, LD

End-User/Provisional Member

Digitally signed by Fabricante Marlon

MR. MARLON RUBEN N. FABRICANTE

Chief, ASD

BAC Member

Digitally signed by Nieva Aubin Romero

ATTY. AUBIN ARN R. NIEVA

Director IV, DSCO BAC Vice Chairperson

ATTY. RODOLFO S. CABATU, JR.

Division Chief, EnD BAC Member

Digitally signed by Patula Maria Theresita Elnar

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

APPROVED:

Ref No.: BAC-24-00810

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner Head of the Procuring Entity
Date: 3 0 SEP 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:3 0 SEP 2024

CD Technologies Asia, Inc. No. 10 San Roque St. Barangay Kapitolyo 1603 City of Pasig Metro Manila

Dear

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 067-2024 series of 2024, the contract for **RENEWAL OF PHILIPPINE JURISPRUDENCE ONLINE ACCESS SUBSCRIPTION** amounting to **ONE HUNDRED FORTY-EIGHT THOUSAND NINE HUNDRED SIXTY PESOS (PHP148,960.00)** VAT inclusive, is awarded to **CD TECHNOLOGIES ASIA INC.** 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

Digitally signed by Mendoza Ma. Josefina Eusebio

Conforme:

CD Technologies Asia, Inc. Date: 3 SEP 2024

Ref No.: BAC-24-00811

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier :	CD TECHNOLOG	GIES ASIA, INC.	P.O. No. :	2024- 1 0	-0037
Address :	No. 10 San Roque S	t. Kapitolyo Pasig City	Date :	U & UCT	2021
TIN:			Mode of Procure	ement :	Direct Contracting
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	NPC Office Sotto Avenue, Pasay City		Delivery Term : Subscribed account shall be activated on 18 December 2024 (immediately after expiration of the current subscription on 17 December 2024)		
Date of Delivery:	December 18, 2024	ı	Payment Term : <u>LDDAP-ADA</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	RENEWAL OF PHILIPPINE JURISPRUDENCE ONLINE ACCESS SUBSCRIPTION	1)	148,960.00	148,960.00
	SPECIFICATIONS:				
a. Nineteen (19) IDs shall be created for the NPC employees.					
	b. The Online database must be capable of being updated on a regular basis (i.e monthly or annually) and / or whenever necessary.				
	c. It must have a seach and retrieval software that will facilitate easy access and cross-referencing.				
	d. The product must be internet-based and can be accessed from any device (e.g.laptop, table,mobile phone)				
	e. An after-sales customer support must be available for products and services issues.				
	*See attached Annex "A" Technical Specification for the Detailed Specifications				
	Basis of Award: BAC Resolution No. 067-2024 s. 2024 and Notice of Award signed by the Commissioner dated 30 September 2024.				
	Delivery and Payment:				
	Place of Delivery: National Privacy Commission, 5th Floor, Delegation Building, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City				
	Payment: The payment will be processed upon issuance of the Certificate of Acceptance of Ouput (CAO) and upon the receipt of the Billing Statement/ Sales Invoice.				
(Total Amount in	Words)	ONE HUNDRED FORTY FIGHT THOUS	AND NINE HUN	DRED SIVIV	DECOC ONLY
(Total Amount in Words) ONE HUNDRED FORTY-EIGHT THOUSAND NINE HUNDRED SIXTY PESOS ONLY NOTICE TO PROCEED:					
Notice is hereby given that by conforming to this Purchase Order, the Supplier/Service Provider shall proceed with the delivery/provision of the					
goods/service in accordance with the terms and conditions specified herein to commence from the date of conformance hereunder indicated.					
In case of failure to the imposed on the un	make the full deliver ndelivered item/s.	y within the time specified above, a penalty o	f one-tenth (1/10)	of one percent I	for every day of delay shall
Coordination may be made with Ms. Joan P. Del Mundo at +632 5322 1322 or email at asd@privacy.gov.ph for clarifications relative to delivery.					
Conforme:			** : *		
Contonne.			Very truly yours,		
	MARIA DELIA S Signature over Printed Name of Supplier Signature over Printed Name				mb
	OCTOBER 10 2024 Director IV				
	I	Date			
Fund Cluster :	01		ORS/BURS No	. 02-101-20	24-10-00622
Funds Available :	7 148, 900.00 JOHANA CARMATTONIEZ		ORS/BURS No. : 02-101-2024-10-00433 Date of the ORS/BURS: 007 19 2024		
			Amount: \$\frac{7}{2} \qq		
	Signature over Pr	inted Name of Chief Accountant/Head of		100	9
i:		Accounting Division/Unit			