



BIDS AND AWARDS COMMITTEE
Resolution No. 127-2024, Series of 2024

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF
COMPLIANCE AND SECURITY MONITORING COMMAND CENTER (CSMCC) -
VAPT (APP Item No.2024-0085)**

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, the Commission through the Compliance and Monitoring Division shall subject the NPC's public facing systems to a Vulnerability Assessment and Penetration Test;

WHEREAS, the main objective of the procurements is to ensure that all public facing systems of the NPC are secure and compliant with the provisions of NPC Circular 2023-06;

WHEREAS, this procurement has a Certificate of Availability of Funds (CAF) and is confirmed to be existing in the FY 2024 Annual Procurement Plan with APP Item No. 2024-0085 and with an Approved Budget for the Contract (ABC) of Six Hundred Thousand Pesos (PHP600,000.00);

WHEREAS, Section 53.9 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 (2016 RIRR of RA 9184) recognizes Small Value Procurement (SVP) as an alternative mode of procurement to promote economy and efficiency;

WHEREAS, on 15 December 2024, the NPC Bids and Awards Committee (NPC-BAC) sent Request for Quotation (RFQ), through electronic email. The RFQ was also posted on the PhilGEPS and NPC websites as well as the NPC bulletin board;

WHEREAS, on 24 December 2024, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate the submitted quotation from five (5) prospective bidders based on requirements mandated under RA 9184 and its IRR;

WHEREAS, on 24 December 2024, the NPC Bids and Awards Committee (NPC-BAC) proceeded to evaluate the submitted quotations and determined that the **WORLDTECH INFORMATION SOLUTIONS, INC.** has the lowest calculated and responsive quotation with a bid price amounting to Three Hundred Fifty Thousand Four Hundred Seventy-Five Pesos (Php350,475.00);

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC Bids and Awards Committee hereby **RESOLVE**, as it is hereby **RESOLVED**, to recommend the award of contract for the procurement of **COMPLIANCE AND SECURITY MONITORING COMMAND CENTER (CSMCC)-VAPT** to **WORLDTECH INFORMATION SOLUTIONS, INC.** with the total amount of **Three Hundred Fifty**

Thousand Four Hundred Seventy-Five Pesos (PHP350,475.00), subject to the presentation of their original documentary requirements upon the signing of the Notice of Award (NOA).

RESOLVED on 24 December 2024, via combination of on-site and videoconference meeting.

ATTEST:



MS. MA. JOANNE B. IRABON
LA II, CMD
Provision BAC Member



MR. MARLON RUBEN N. FABRICANTE
Division Chief, ASD
BAC Member

Digitally signed by
Fabricante Marlon
Ruben Natividad



Digitally signed
by 68e726df-
af90-4719-801f-
b1afee0de684

ATTY. RODOLFO S. CABATU, JR.
Division Chief, EnD
BAC Member

Absent

ATTY. AUBIN ARN R. NIEVA
Director IV, DASCO
BAC Vice Chairperson



Digitally signed by
Patula Maria
Theresita Elnar

ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

APPROVED:



ATTY. IVIN RONALD D.M. ALZONA
Executive Director
Head of the Procuring Entity
(Special Order No. 110 s. 2024¹)
Date: 26 DEC 2024

¹ Special Order No. 110 s. 2024 re: Delegation of Executive Director Atty. Ivin Ronald D.M. Alzona as Head of the Procuring Entity of the National Privacy Commission



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:



Worldtech Information Solutions, Inc.
3rd Gate, Vailoces Building Kamputhaw,
Cebu City.

Dear



Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 127-2024 series of 2024, the contract for **COMPLIANCE AND SECURITY MONITORING COMMAND CENTER (CSMCC) - VAPT** amounting to **THREE HUNDRED FIFTY THOUSAND FOUR HUNDRED SEVENTY-FIVE PESOS (PHP350,475.00)** VAT inclusive, is awarded to **WORLDTECH INFORMATION SOLUTIONS, INC.** consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

ATTY. IVIN RONALD D.M. ALZONA

Executive Director

Head of the Procuring Entity

(Special Order No. 110 s. 2024¹)

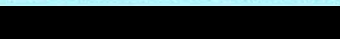
Date: 26 DEC 2024

Digitally
signed by
Mendoza
Ma. Josefina
Eusebio

Conforme:



Worldtech Information Solutions, Inc.



Date: 27 DEC 2024

¹ Special Order No. 110 s. 2024 re: Delegation of Executive Director Atty. Ivin Ronald D.M. Alzona as Head of the Procuring Entity of the National Privacy Commission

PURCHASE ORDER
NATIONAL PRIVACY COMMISSION
Entity Name

Supplier : WORLDTECH INFORMATION SOLUTIONS, INC.		P.O. No. : 2024-12-0057												
Address : 3rd Gate Vailoces Building, Kamputhaw, Cebu City		Date : 27 December, 2024												
TIN : [REDACTED]		Mode of Procurement : Small Value Procurement (SVP)												
Gentlemen: Please furnish this Office the subject services pursuant to the terms and conditions contained herein:														
Place of Delivery : National Privacy Commission, 5th Floor, Delegation Building, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City		Delivery Term : Delivery of service shall commence within 10 calendar days upon issuance of Purchase Order (PO)/Notice to Proceed (NTP)												
Date of Delivery : Delivery of service shall commence within 10 calendar days upon issuance of Purchase Order (PO)/Notice to Proceed (NTP)		Payment Term : LDDAP-ADA												
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount									
	Lot	Compliance and Security Monitoring Command Center (CSMCC) - VAPT	1	350,475.00	350,475.00									
		<p>Specifications:</p> <p>The specifications shall be in accordance with the Technical Requirements/ Specifications and Scope of Work, attached as "Annex A"</p> <p>Delivery and Payment:</p> <table><tr><td>Target date/Deadlines: 10 working days upon issuance of PO/NTF</td><td>Payment Terms: 15% payment upon submission of deliverables</td><td>Deliverables: 1) Approved VAPT Plan a. Finalize scope of work b. Test plan and methodologies</td></tr><tr><td>Four (4) working days upon approval of VAPT Plan</td><td>35% payment upon submission of deliverables</td><td>3) Initial Penetration Report per application according to the approved VAPT Plan</td></tr><tr><td>Four (4) working days upon receipt of the remediation report from system developers (DMS) and end user</td><td>50% payment upon submission of the deliverables</td><td>Completion of 100% of the tasks/deliverables in the approved VAPT Plan</td></tr></table> <p>1. DMS completed tasks/deliverables according VAPT Plan 2. Final VAPT report for management 3. Patching, simulation report 4. Certificate of Acceptance of Output from end user 5. Online/On-site Website Billing Statement</p>	Target date/Deadlines: 10 working days upon issuance of PO/NTF	Payment Terms: 15% payment upon submission of deliverables	Deliverables: 1) Approved VAPT Plan a. Finalize scope of work b. Test plan and methodologies	Four (4) working days upon approval of VAPT Plan	35% payment upon submission of deliverables	3) Initial Penetration Report per application according to the approved VAPT Plan	Four (4) working days upon receipt of the remediation report from system developers (DMS) and end user	50% payment upon submission of the deliverables	Completion of 100% of the tasks/deliverables in the approved VAPT Plan			
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Basis of Award:		BAC Resolution No. 127-2024, Series of 2024 and Notice of Award (NOA) issued on 26 December 2024												
(Total Amount in Words)		THREE HUNDRED FIFTY THOUSAND FOUR HUNDRED SEVENTY-FIVE PESOS ONLY												
<p>NOTICE TO PROCEED:</p> <p>Notice is hereby given that by conforming to this Purchase Order, the Supplier/Provider shall proceed with the delivery of the service in accordance with the terms and conditions specified herein to commence from the date of conformance hereunder indicated.</p> <p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.</p> <p>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.</p> <div><div>Conforme: [REDACTED]</div><div>Signature over Printed Name of Supplier 27 DEC 2024 Date</div></div> <div><div>Very truly yours,</div><div>Digitally signed by Presquito Maria Delia Salido MARIA DELIA S. PRESQUITO Signature over Printed Name of Authorized Official</div></div>														
Fund Cluster : 01			ORS/BURS No. : 02-101-2024-12 - 00873											
Funds Available : 350,475.00			Date of the ORS/BURS: 27 DEC 2024											
JOHANA CARLA T. GOMEZ as per PCSO No. 017 s.2023 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : 350,475.00											