

Ref No.: BAC-24-01093

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. 095-2024, Series of 2024

RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF PH NATIONAL STANDARDS SUBSCRIPTION

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 NPC's Data Security and Technology Standards Division (DTSTSD) is responsible for developing and issuing guidelines on physical and technical security measures for data protection using the most appropriate standards recognized by the information and communication technology industry;

WHEREAS, at present, the members of the DSTSD are members of the International Organization for Standardization (ISO) and International Electrotechnical Commission (IEC) Joint Technical Committee on Information Technology Subcommittee on Information Security, Cybersecurity and Privacy Protection (ISO/IEC JTC 1/SC 27), and Joint Technical Committee on Information Technology Subcommittee on Artificial Intelligence (ISO/IEC JTC 1/SC 42);

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. 2024-0087 and with Approved Budget for the Contract (ABC) of Fifty Thousand Pesos (PHP50,000.00);

WHEREAS, section 53.5 of R.A. 9184 allows to engage the services of the appropriate RGP through an Agency-to-Agency agreement. The appropriate RGP engaged by the procuring entity shall directly undertake the printing services for the contracts entered into, and cannot engage, subcontract, or assign any private printer to undertake the performance of the printing service;

WHEREAS, the DSTSD summitted their justification (attached as Annex "A") stating that DTI-BPS' exclusive legal mandate as the sole authorized distributor of PNS Standards in the Philippines, combined with significant cost savings and operational efficiencies, proceeding with the Agency-to-Agency procurement represents the most advantageous option for the government;

WHEREAS, on 16 November 2024, the NPC Bids and Awards Committee (NPC-BAC), through its Secretariat, sent Requests for Quotation (RFQ) through electronic mail and the same was also posted on the NPC website as well as the NPC bulletin board;

WHEREAS, on 22 November 2024, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate of the submitted Justification of the End-User

The original of this document 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

and the Price Quotation by the Department of Trade and Industry -Bureau of Philippine Standards (DTI-BPS) amounting to Forty-Six Thousand Seven Hundred Twenty-Four Pesos (PHP46,724.00);

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 recommend the award of contract for the procurement of PH NATIONAL STANDARDS SUBSCRITION to DEPARTMENT OF TRADE AND INDUSTRY - BUREAU OF PHILIPPINE STANDARDS (DTI-BPS) with the total amount of FORTY SIX THOUSAND SEVEN HUNDRED TWENTY-FOUR PESOS (PHP46,724.00), subject to the presentation of their original documentary requirements upon the signing of the Notice of Award (NOA).

RESOLVED this of 22nd of November 2024, via combination of on-site and videoconference meeting.

ATTEST:

Digitally signed by Ragsag Jonathan Rudolph Yandan

Natividad MR. MARLON RUBEN N. FABRICANTE

Division Chief, ASD BAC Member

Digitally signed by Fabricante

Marlon Ruben

MR. JONATHAN RUDOLPH Y. RAGSAG

ITO II, DSTSD Provisional BAC Member/End-User

ATTY. RODOLFO S. CABATU, JR.

Division Chief, EnD BAC Member

On Official Business

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:

Ref No.: BAC-24-01093

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner Head of the Procuring Entity
Date: 0 3 Dis 2004

The original of this document is in digital format NPC_BAC_RESO-V1.0, R2.0, 04 March 2024



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: 0 3 DEC 2024

Department of Trade and Industry – Bureau of Philippine Standards (DTI-BPS) 3/F Trade and Industry Building 361 Sen. Gil Puyat Avenue, Makati City

Dear

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 095-2024 series of 2024, the contract for PH NATIONAL STANDARDS SUBSCRIPTION amounting to FORTY-SIX THOUSAND SEVEN HUNDRED TWENTY-FOUR PESOS (PHP46,724.00) VAT inclusive, is awarded to DEPARTMENT OF TRADE AND INDUSTRY – BUREAU OF PHILIPPINE STANDARDS (DTI-BPS) 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 Fusebio

1

Conforme:

Date:

Ref No.: BAC-24-01094

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier :		OF PHILIPPINE STANDARDS (DTI-BPS) 3/F Trade and Industry Building, #361 Senator Gil Puyat								2024-	12	- 0 (0 5 6			
Miles Tax																
Address :	Avenue	Avenue, Makati City								2 0 DEC 2024						
TIN:									rocure	ment :	A	Agency to Agency				
Gentlemen: Please	provide th	is Office	the fo	ollowing	items subject to the	terms an	d con	ditions con	tained	herein			1			
Please provide this Office the following items subject to the terms and con-									erm :	Delivery sha						
International Convention Center, Vicente Sotto Avenue, Pasay City								confirmation by the DTI-BPS								
Date of Delivery	: Delivery	shall be ma	ade upo	e upon payment confirmation by the DTI-BPS					Payment Term : <u>LDDAP-ADA</u>							
Stock/ Property No.	1	Unit Lot			Description PH NATIONAL STANDARDS SUBSCRIPTION *See attached Technical Specification as "Annex "A" for the detailed specifications				Quantity		st	Amount 46,724.00				
	8									46,724.00						
	1															
	_	_			Specifications:	ecificatio	ns				-+					
PNS	and the same	Price per	Prior	Treasure of the	Information technology - Security			78								
Document Number Fish Document Fisherman, or provided the Comment of the Comment o	accepts;	Piece in BPS	Tirtal	18 27550,502	Accitologism - Polyacy englishering 3 for ejecon Microscopiscopiscopiscopiscopiscopiscopiscop	804-001	1,780,00	ł								
279ct 2022 periodice - Inhum rangement 6 Requirements	ation program 6.	2e1/0)	750.00	P426-1907/EEC 27539/2003	independently, and primary production. Coldeline on t personally describable administra- infection.	290391	#4200	293-90-75C A 293-91-3-2024 ms into	fractionwark augment - Di contailse someunits	art 3 Practice	20020	96500				
PSO ESCOTES: Scheme safety as 278422022 galaxieses - Infranc	obstitity of prices office operativ	2,000-00	h.239 (Ni	P0016/07/00 2756/0925	Information security cylerocterity and primary productions Consequential persons 1 professional configurations	590.00	egot	2/128-1-3025 GAZ	election . A.	2nd privace Verdication of L testination Part 1	244.00	1,549.00				
PNS BOZIEE Information record 22005-E-803 memagement - Feet	terrings its incident f: Principles	200.81	540-81	PN6.843/BC	Treatment of the Contract of t			255 ISO/HC 500 265 ISO/HC 500	omidien tech heiges : A methanogon	Chanceroli for 7.	950(8)	56(1)(0)				
and precess Security belongues PROVIDED PROSECUTION PROVIDED TOTAL COST AND PROVIDED TOTAL COST TOTA	Fotower to Right 2000 information 2	and the second		27557,0003	Indicentation security cybernecustly and private product of ECO 2103329116 for argumentational private training statement of ECO 2103329116 for argumentational private training statement of ECO 2103329116 for argument	54000	790.01	#141309 (tab	effigence :	reelogy Artificial Data life sycle 3	220(0)	69100				
prodution Projection P	December of	600,00	1.8000	33354-0052	retementally and privacy s protection Privacy orbitaling data deaderstitication intensivers.	790393	440-000	77454 NO. 106	effigrese - S engement	indens on rok 1	(00:E)	atox				
information income	2: Province	220 de	60.01	14/20/20/20/20/20/20/20/20/20/20/20/20/20/	Privacy protestion Privacy guidelines for smart etter fatormation technically - feating - bolingpes Privacy (somework)	30.01	1.080.00 540.00				Total Proc	A5.774 (H)				
I Information: hybrid	ngy Security Memory for	Neint	162601	PSG BIOLER 17404 4:0021	Information Information Security Information Parliament Collection In Transaction Collection In Transaction Collection In Transaction Collection In Collection Inc.	150,00	1,60.(0)									
lonumation inchess	d syntense nets - Huseriny	Spile	1700.0	PNS 60/000	and general model Information technology - Security Information Technology - Security Information Technology - Security II neverther Technology - Security		1									
29 USLANIA presunally identities production	Se InfrarenceMon	349/00	Licens	1549-2-301 1969-1963/800	hateemation section/less Security	A, 391:00	X200 (6)									
25-5 BC/TEC Information software 2014-2014 Information Could be only at assembled 37-5 BC/TEC Information technol	ste-baryetelere (3)	Metab	1,000,01	154953(3071	to be upon the first affect of the state of the security arounds to the security arounds and software engineering.	1,777,99	3,474 (6)									
2784-2322 privacy nodes and a Cardinatry one PNS RG2 DC Registerwith the less	Colomoral - Lines	2600	1580.30	25910/2007	- Systems and eitherant quality registrations and evaluation ((SQLARE System and indicate) quality resolute	120 (4)	40.00				- 1					
17021-1 3c19 andii and on management zyshe Kopatementa schedi Internation schedi	ne Part 1	96(8)	1.140.00	1555 BUTTER 2007/2005 1555 BUTTER	Frances of R. the Artificial buildings of All Foreigns along 3 Machine Legendre, MCL1 A free Legendre, the advent-	546.040	1,700 (41									
28745/2022 Persondern	C PROPERTY.	2000	1,458/10	31761.208	management - First I. Transmodings 4. and concepts	500314	48.00		_		_					
Payment shall be ma	ade in advar	nce or be	fore de	livery of	the items as required a	and as ma	tter of	procedure of	of DTI-	BPS.						
Basis of Award:	BAC Re	esolution	No. (95-2024	4, Series of 2024 and	the Not	ice of	Award issu	ued on	03 Decemb	er 2024	1				
(Total Amount i	n Words)		FC	ORTY-S	IX THOUSAND SE	VEN HU	JNDF	RED TWEN	NTY-F	OUR PESC	S ONL	Y				
NOTICE TO PR																
					rchase Order, the Su					elivery of the	e items	in accord	dance with	n the		
terms and conditio	ns specifie	a nerein	to cor	nmence	from the date of con	tormane	e nere	under indic	ated.							
In case of failure to be imposed on the			100000000000000000000000000000000000000	vithin the	e time specified above	ve, a pen	alty of	f one-tenth	(1/10)	of one perc	ent for	every da	y of delay	shall		
Coordination may delivery.	be made w	with Ms.	Joan .	P. Del M	fundo at +632 5322	1322 or	emaii	at asd@pr	rivacy.	gov.ph for o	clarifica	itions re	lative to			
Conforme:							Š	Very truly y	yours,							
											10	1				
										MARILO	Jan M	FLIAN				
	Signati	ure over	Printe	d Name	of Supplier			Signat		er Printed N				cial		
	-	0	111 (0.00)		of Supplier								//			
			Da	te	4							6				
Found Class	OI						$\neg \top$	one/n-:-	0.51	02 15	earl .	100				
	Fund Cluster: 01									ORS/BURS No.: 02-101-2024-12 - 00862						
r unus Available	Funds Available \$\frac{9}{4}\left(40, 724.00)									Date of the ORS/BURS:2 7 DEC 2024						
	JOHANA CARLA T. GOMEZ as people PCSO No. 017 s. 2023									Amount \$\frac{\mathcal{P}}{40},724-00						
	Signa	iture ove	r Prin	ted Nam	e of Chief Accounta	nt/Head	of									
			Ac	counting	Division/Unit											