



Republic of the Philippines
NATIONAL PRIVACY COMMISSION
BIDS AND AWARDS COMMITTEE
Resolution No. 056-2020, Series of 2020

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF
PHILIPPINE LAWS AND JURISPRUDENCE ONLINE ACCESS SUBSCRIPTION (27 USER
ACCOUNTS)**

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. 2020-0068 with an Approved Budget for the Contract (ABC) amounting to Php181,440.00;

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, the result of the survey is herein attached as **ANNEX "A"**;

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 procurement of an online library of laws and Philippine jurisprudence to **CD Technologies Asia, Inc.** in

the total amount of One Hundred Eighty-one Thousand, Four Hundred Forty and 0/100 pesos (Php181,440.00).

RESOLVED this 15th day of October 2020, through video conference meeting.

ATTEST:

Sgd.

MR. ERWIN D. ESPENILLA
Executive Assistant IV, OPC
BAC Member

Sgd.

ATTY. AURELLE DOMINIC E. NARAG
Executive Assistant IV
BAC Member

Ragsag Jonathan Digitally signed by Ragsag
Jonathan Rudolph Yandan

Rudolph Yandan Date: 2020.10.21 13:00:51
+08'00'

JONATHAN RUDOLPH Y. RAGSAG
OIC-Chief, DSTSD
BAC Member

(acting as end-user)

ATTY. MA. JOSEFINA E. MENDOZA
OIC-Division Chief, Legal Division
BAC Member

Digitally signed by
Villasoto Ivy

 Grace Torres
Date: 2020.10.21
10:15:45 +08'00'

ATTY. IVY GRACE T. VILLASOTO
OIC-Director, PPO
BAC Vice Chairperson

(on official business)

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

Approved:


RAYMUND ENRIQUEZ LIBORO

Privacy Commissioner
Head of the Procuring Entity
Date: **OCT 29 2020**



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

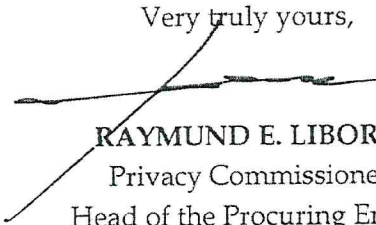
OCT 29 2020

Ms. Rose Ladines
Authorized Representative
CD Technologies Asia, Inc.
66 A&B San Rafael Street,
Bo. Kapitolyo, Pasig City

Dear Ms. Ladines:

After undergoing the procurement process as mandated by R.A. 9184 and its Implementing Rules and Regulations (IRR) and determining that all eligibility requirements were complied with, please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 056-2020 series of 2020, the contract for the procurement of an online library of laws and Philippine jurisprudence amounting to One Hundred Eighty-one Thousand, Four Hundred Forty and 0/100 pesos (Php181,440.00), 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,



RAYMUND E. LIBORO
Privacy Commissioner
Head of the Procuring Entity

OCT 29 2020

Conforme:



Ms. Rose Ladines
Authorized Representative
CD Technologies Asia, Inc.

Date: NOV 03 2020



Republic of the Philippines

NPC-ASD-PRS No.

NATIONAL PRIVACY COMMISSION

5th Floor, Ang Kiukok Hall, PICC Delegation Bldg., PICC Complex, Roxas Blvd., Pasay City

PURCHASE ORDER

| | |
|---|---|
| Supplier : <u>CD TECHNOLOGIES ASIA, INC.</u> | P.O. No.: <u>2020-11-0006</u> |
| Address : <u>66 A & B, San Rafael St., Brgy. Kapitolyo, 1603 Pasig City</u> | Date : <u>November 27, 2020</u> |
| Tel. No. : <u>(02) 634-7141 to 42</u> | Procurement : <u>Direct Contracting</u> |
| TIN : | |

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

| | |
|--|--|
| Place of Delivery: <u>5th Floor, Ang Kiukok Hall, Delegation Building,</u> | Payment Term: <u>Automatic Debit Arrangement</u> |
| <u>PICC Complex, Roxas Boulevard, Manila 1307</u> | Delivery Term: <u>45 days from receipt of Purchase Order</u> |
| Date of Delivery : | |

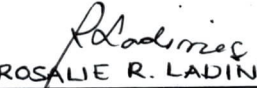
| Qty. | Unit | Description | Stock No. | Unit Cost | Amount |
|------|----------|---|-----------|-----------|------------|
| 27 | accounts | Online Law Library Subscription One (1) year Subscription xxxNothing Followsxxx | | 6,720.00 | 181,440.00 |


ONE HUNDRED EIGHTY ONE THOUSAND FOUR HUNDRED FORTY PESOS ONLY Php 181,440.00

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.

Conforme:

Very truly yours,


ROSALIE R. LADINES
 (Signature over Printed Name of Supplier)
DECEMBER 1 2020
 (Date)


Ma. Josefina E. Mendoza
 Signature over Printed Name of Authorized Official
 Designation

Fund Cluster: 01-RECURR
 Funds Available: ₱ 181,440.00 ✓

ORS/BURS No.: 02-101-2020-12-0626
 Date: DEC. 9, 2020
 Amount : ₱ 181,440.00 ✓


TEODULO C. LORENZO
 Signature over Printer Name of Chief Accountant/Head of
 Accounting Division/Unit