



Republic of the Philippines
NATIONAL PRIVACY COMMISSION
BIDS AND AWARDS COMMITTEE
Resolution No. 123-2020, Series of 2020

**RECOMMENDING THE AWARD FOR THE PROCUREMENT OF
OFFICE 365 (E1)**

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

WHEREAS, in order to effectively pursue NPC's mandate in its day-to-day operations, the NPC saw it fit to procure Office 365 under APP Item No. 2020-0179 with an Approved Budget for the Contract (ABC) amounting to Php326,000.00;

WHEREAS, Section 53.9 of the Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184 (R.A. 9184) recognizes Small Value Procurement as a method of procuring goods where the amount involved does not exceed the threshold prescribed in Annex "H" of the IRR and provided, that in case of Goods, the procurement does not fall under shopping in Section 52 of the RIRR;

WHEREAS, Section 18 of the 2016 IRR provides that specifications for the procurement of Goods shall be based on relevant characteristics, functionality and/or performance requirements and reference to brand names shall not be allowed except for items or parts that are compatible with the existing fleet or equipment of the same make and brand, and to maintain the performance, functionality and useful life of the equipment. This procurement referencing to brand name is necessary since the NPC is already using Office 365 email service since 2017 thus it is recommended to procure licenses under the same subscription for software compatibility and security;

WHEREAS, upon seeing the NPC postings, two (2) bidders, namely, First Datacorp and Terabit Computer Systems Corporation submitted their quotations;

WHEREAS, the evaluation report made by the BAC- Technical Working Group (TWG) states that both the quotations complied with the technical specifications as required under the revised IRR of R.A. 9184;

WHEREAS, the BAC members proceeded to evaluate the bids and determined that only First Datacorp complied with all eligibility requirements, whereas, Terabit Computer Systems Corporation failed to attached its Secretary's Certificate in its Omnibus Sworn Statement, making First Datacorp the single calculated and responsive quotation at a bid price of Php324,759.00;

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 the award for procurement of Office 365 to First Datacorp, with the single calculated and responsive quotation in the total

amount of Three Hundred Twenty-four Thousand Seven Hundred Fifty-nine and 0/100 Pesos (Php324,759.00);

RESOLVED this 22nd day of December 2020, through video conference meeting.

ATTEST:

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

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

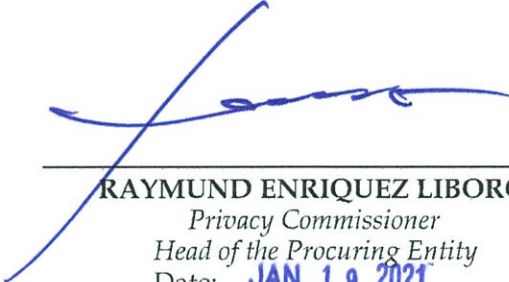
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Jonathan Rudolph Yandan
Date: 2020.12.23 20:36:48
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JONATHAN RUDOLPH Y. RAGSAG
OIC-Chief, DSTSD
BAC Member

Digitally signed by MendozaMa
Josefina Eusebio
Date: 2020.12.23 09:44:52
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ATTY. MA. JOSEFINA E. MENDOZA
OIC-Division Chief, Legal Division
BAC Member

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Villasoto Ivy Grace
Torres
Date: 2020.12.23
10:30:56 +08'00'
ATTY. IVY GRACE T. VILLASOTO
OIC-Director, PPO
BAC Vice Chairperson

Digitally signed by Patula
Maria Theresita Elnar
Date: 2020.12.23 17:08:14
+08'00'
ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:


RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner
Head of the Procuring Entity
Date: JAN 19 2021



01/18/2021

Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD


19 January 2021

Ms. Christine Joy O. Chua
Representative
First Datacorp
3F Citibank Center,
8741 Paseo de Roxas, Makati City


Dear Ms. Chua:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 123-2020 series of 2020, the contract for the procurement of Office 365 amounting to Three Hundred Twenty-four Thousand Seven Hundred Fifty-nine and 0/100 Pesos (Php324,759.00), VAT inclusive, is awarded First Datacorp, 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
19 January 2021

Conformed:


Ms. Christine Joy O. Chua
Representative
First Datacorp

Date: 1/21/2021



Republic of the Philippines

NPC-ASD-PRS No.

NATIONAL PRIVACY COMMISSION

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

PURCHASE ORDER

Supplier : FIRST DATACORP	P.O. No.: 2021-01-0003
Address : 3f Citibank Center, 8741 Paseo de Roxas, Makati City	Date : January 26, 2021
Tel. No. : _____	Procurement : Small Value Procurement
TIN : _____	

Gentlemen:

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

Place of Delivery: 5th Floor, Ang Kiukok Hall, PICC Delegation Bildg., PICC Complex Roxas Blvd., Pasay City	Payment Term: LDDAP-ADA
Date of Delivery : 30 working days from receipt of purchase order	Delivery Term: 30 working days from receipt of purchase order

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
60	licenses	Office 365 Office 365 EntE1 User Item number: AAA-04151 Quantity: 60 xxxnothing followsxxx		5,412.65	324,759.00

THREE HUNDRED TWENTY-FOUR THOUSAND SEVEN HUNDRED FIFTY NINE PESOS ONLY Php 324,759.00

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,

 (Signature over Printed Name of Supplier)
 1/28/2021

 (Date)

 Signature over Printed Name of Authorized Official
 PRIVACY COMMISSIONER,

 Designation

Fund Cluster: 01 - REGULAR	ORS/BURS No.: 02-101-2021-02-0011(20)
Funds Available: ₱324,759.00	Date: FEB. 11, 2021
	Amount : ₱ 324,759.00
 TEODORO C. LORENZO Accountant III _____ Signature over Printer Name of Chief Accountant/Head of Accounting Division/Unit	