



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION  
**BIDS AND AWARDS COMMITTEE**  
Resolution No. 120-2020, Series of 2020

**RECOMMENDING THE AWARD FOR THE PROCUREMENT OF  
NETWORK MONITORING SYSTEM**

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

**WHEREAS**, in order to identify potential security incidents, the management of the NPC saw the need to procure a Network Monitoring Systems under APP Item No. 2020-0072 with an Approved Budget for the Contract (ABC) amounting to Php180,000.00 and confirmed to be an item included in the Informations Systems Strategic Plan (ISSP) 2018-2020;

**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 IRR;

**WHEREAS**, a Request for Quotation (RFQ) was posted in the PhilGEPS and NPC website as well as the NPC bulletin board, and was likewise sent to several suppliers, namely: Mybusybee Incorporated, Imax Technologies Inc., Degtak Information Technology Solutions, and Micro Image International Corporation, who all failed to submit their bids.

**WHEREAS**, upon seeing the NPC postings, IT Group Inc. submitted its quotation;

**WHEREAS**, the BAC members proceeded to evaluate the quotation of IT Group Inc. who complied with the technical specifications as stated in the BAC-TWG report and the eligibility requirements upon evaluation by the BAC, making it the single calculated and responsive quotation at a bid price of Php180,000.00, passing the technical, legal and financial requirements mandated under R.A. 9184;

**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 Network Monitoring System to IT Group Inc., with the single calculated

and responsive quotation in the total amount of One Hundred Eighty Thousand and 0/100 Pesos (Php180,000.00);

~~RESOLVED~~ this 18<sup>th</sup> day of December 2020, through ~~onsite and video conference meeting.~~

ATTEST:

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

*On official business*  
**ATTY. AURELLE DOMINIC E. NARAG**  
*Executive Assistant IV*  
*BAC Member*

*On official business*  
**JONATHAN RUDOLPH Y. RAGSAG**  
*OIC-Chief, DSTSD*  
*BAC Member*

Mendoza Ma  
Josefina Eusebio  
Digitally signed by Mendoza  
Ma Josefina Eusebio  
Date: 2020.12.23 09:58:06  
+08'00'  
**ATTY. MA. JOSEFINA E. MENDOZA**  
*OIC-Division Chief, Legal Division*  
*BAC Member*

Digitally signed  
by Villasoto Ivy  
Grace Torres  
Date: 2020.12.23  
10:18:38 +08'00'

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

Patula Maria  
Theresita Elnar  
Digitally signed by Patula Maria  
Theresita Elnar  
Date: 2020.12.23 17:30:51  
+08'00'  
**ATTY. MARIA THERESITA E. PATULA**  
*Director IV, LEO*  
*BAC Chairperson*

Approved:

  
**RAYMUND ENRIQUEZ LIBORO**  
*Privacy Commissioner*  
*Head of the Procuring Entity*  
Date: 25 JAN 2021



Republic of the Philippines  
**NATIONAL PRIVACY COMMISSION**

**NOTICE OF AWARD**

**25 JAN 2021**

**Ms. Ma. Cristina Riz M. Juan**  
*Representative*  
IT Group Inc.  
15<sup>th</sup> Floor Hexagon Corporate Center,  
1471 Quezon Avenue, West Triangle, Quezon City

**Dear Ms. Juan:**

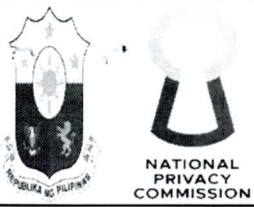
Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 120-2020 series of 2020, the contract for the procurement of Network Monitoring System amounting to One Hundred Eighty Thousand and 0/100 Pesos (Php180,000.00), VAT inclusive, is awarded to IT Group 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  
**25 JAN 2021**

Conforme:

**Ms. Ma. Cristina Riz M. Juan**  
*Representative*  
IT Group Inc.  
Date: 01/26/2021



**PURCHASE ORDER**

Supplier : <b>IT GROUP INC.</b>	P.O. No.: <b>2021-03-0008</b>
Address : <b>15th flr, Hexagon Corporate Center, 1471 Quezon Ave., West Triangle, Q.C</b>	Date : <b>March 19, 2021</b>
Tel. No. : _____	Procurement : <b>Small Value Procurement</b>
TIN : _____	

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


Place of Delivery: <b>5th Floor, Ang Kiukok Hall, PICC Delegation Bldg., PICC Complex Roxas Blvd., Pasay City</b>	Payment Term: <b>LDDAP-ADA</b>
Date of Delivery : _____	Delivery Terms: <b>30 working days from receipt of purchase order/notice to proceed</b>

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	lot	<b>Subscription Expense</b> <b>Network Monitoring System</b> <b>Management OpManager Professional Edition- Subscription Model</b> -Annual subscription fee for 25 Devices Pack <b>Management OpManager Add-ons - Subscription Model</b> -Annual subscription fee for 25 Monitors APM Plugin -Annual subscription fee for 10 NFA interfaces -Annual subscription fee for 1 FAW Device Pack <b>Kick-Start Implementation and Deployment</b> Duration: 6 man-days -System installation, deployment and configuration -2 days admin training <b>Assumptions and Limitations</b> 1. Man-days provided are time and material only 2. Standard functionality only, no customizations 3. Client's IT should be present while ITG is configuring the ME tool for shadowing purposes and knowledge transfer 4. If the total agreed man-days for implementation have been completely used, client will continue the remaining deliverables to finish the implementation 5. Implementation will be on client's head office only 6. Any support outside the scope of work will incur additional man-days 7. No project management and customized documentation 8. Training is for 2 days only <b>After-sales support</b> -8x5 phone and email support Mondays to Fridays- 9:00am to 6:00pm  xxxnothing followsxxx		180,000.00	180,000.00


ONE HUNDRED EIGHTY THOUSAND PESOS ONLY Php **180,000.00**

**NOTICE TO PROCEED:** Notice is hereby given that by conforming to this Purchase Order, the supplier shall proceed with the delivery of the items in accordance with the terms and conditions specified herein to commence from the date of conformance hereunder indicated.

Contact Mr. Joel Pagtulingan at (02)8234-2228 local 119 or email at [asd@privacy.gov.ph](mailto:asd@privacy.gov.ph) for questions/delivery and other concerns.

Conforme:  
  
**MA. CRISTINA RIZ M. JUAN**  
 (Signature over Printed Name of Supplier)  
 \_\_\_\_\_  
 4-28-21  
 (Date)

Very truly yours,  
  
**MARILOU C. LELIAN**  
 (Signature over Printed Name of Authorized Official)  
 \_\_\_\_\_  
 Designation

Fund Cluster: <b>01-REGULAR</b>	ORS/BURS No.: <b>02-101-2021-04-0034 (20)</b>
Funds Available: <b>₱ 180,000.00</b>	Date: <b>APRIL 13, 2021</b>
	Amount : <b>₱ 180,000.00</b>
 <b>TEODULO C. LORENZO</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	