



01-18, 2021

Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

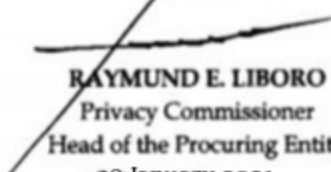
19 January 2021

Ms. Melanie Cancino
Representative
Wizardtech Data and Network Solutions
Unit 2007 The Annex Building,
General Araneta Street, Antonio Village,
Brgy. San Antonio, Pasig City

Dear Ms. Cancino:

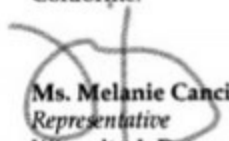
Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 119-2020 series of 2020, the contract for the procurement of Anti-Virus amounting to Four Hundred Forty-Three Thousand Seven Hundred Fifty and 0/100 Pesos (Php443,750.00), VAT inclusive, is awarded to Wizardtech Data and Network Solutions, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

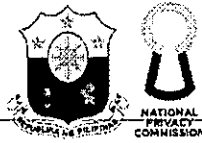


RAYMUND E. LIBORO
Privacy Commissioner
Head of the Procuring Entity
19 January 2021

Conforme:



Ms. Melanie Cancino
Representative
Wizardtech Data and Network Solutions
Date: 01/21/2021



Republic of the Philippines
NATIONAL PRIVACY COMMISSION
BIDS AND AWARDS COMMITTEE
Resolution No. 119-2020, Series of 2020

RECOMMENDING THE AWARD FOR THE PROCUREMENT OF ANTI-VIRUS

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

WHEREAS, in order to provide security for all endpoints to avoid cyberattacks, the management of the NPC saw the need to procure enterprise-level anti-virus and endpoint security under APP Item No. 2020-0077 with an Approved Budget for the Contract (ABC) amounting to Php500,000.00 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: Unlink Technologies, Inc., Wordtext Systems, Inc., Imaginet International Inc., and Nimbustechologies, Inc., who all failed to submit their quotations.

WHEREAS, upon seeing the NPC postings, Wizardtech Data and Network Solutions submitted their quotations;

WHEREAS, the BAC members proceeded to evaluate the bid of Wizardtech Data and Network Solutions Co., who according to the BAC-TWG report on the technical specifications, complied with the requirements;

WHEREAS, the BAC then further evaluated the eligibility documents presented and determined that it complied, making it the single calculated and responsive quotation at a bid price of Php443,750.00, 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 Anti-Virus to Wizardtech Data and Network Solutions Co., with the single calculated and responsive quotation in the total amount of Four Hundred Forty-Three Thousand Seven Hundred Fifty and 0/100 Pesos (Php443,750.00).

RESOLVED this 18th 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 09:50:43
+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
10:25:18 +08'00'

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

Patula Maria
Theresita Elnar
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Maria Theresita Elnar
Date: 2020.12.23 17:13:19
+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



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 : WIZARDTECH DATA AND NETWORK SOLUTIONS

P.O. No.: 2021-01-0002

Address : Unit 2007 The Annex Bldg, General Araneta St., Antonio Village Pasig City

Date : January 26, 2021

Tel. No. [REDACTED]

Procurement : Small Value Procurement

TIN : [REDACTED]

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 Bldg., PICC Complex Roxas Blvd., Pasay City

Payment Term: LDDAP-ADA

Date of Delivery : 45 working days from receipt of purchase order

Delivery Term: 45 working days from receipt of purchase order

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	lot	Anti-Virus Bitdefender Gravity Zone Ultra License Bracket: 250-499 Number of users: 250 Endpoint: 1 year subscription <i>All bitfender licenses are inclusive of the following:</i> Security updates and software updates within maintenance period Standard 8x5 technical support (unlimited email and phone support) Mondays-Fridays 8am to 5pm Standard 24/7 unlimited international email support One (1) day basic training with installation regardless of total number of PC's SLA: maximum of 24 hours response time <i>Inclusive of free premium 8x5 technical support (1 year) with dedicated Engineer with the following additional inclusions:</i> One day extensive training for up to two (2) attendees inclusive of lunch and product giveaways Complete installation on total number of PC's for up to three (3) days Premium 8x5 Quarterly on-site visits within 12months SLA: maximum of 4hrs response time via phone or email and maximum of 24hrs for on-site visit <i>xxxnothing followsxxx</i>		443,750.00	443,750.00


FOUR HUNDRED FORTY-THREE THOUSAND SEVEN HUNDRED FIFTY PESOS

Php 443,750.00

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.

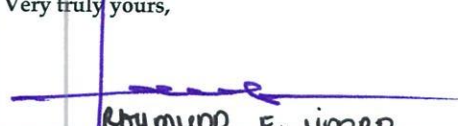
Conforme:

Very truly yours,



 (Signature over Printed Name of Supplier)
 1-26-2021

 (Date)



 Signature over Printed Name of Authorized Official
 PRIVACY COMMISSIONER

 Designation

Fund Cluster: 01
Funds Available: P 443,750.00

ORS/BURS No.: 02-101-2021-000910(20)
Date: 11 FEBRUARY 2021
Amount : P 443,750.00


TEODORO C. LORENZO
 Accountant III

Signature over Printer Name of Chief Accountant/Head of Accounting Division/Unit