



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 149-2021, Series of 2021

**RECOMMENDING THE AWARD OF CONTRACT FOR THE ENGAGEMENT
OF INFORMATION SECURITY SPECIALIST**

WHEREAS, the National Privacy Commission (NPC), is an independent body mandated to administer and implement Republic Act (R.A.) No. 10173 or the "Data Privacy Act of 2021" and to monitor and ensure compliance of the country with international standards set for data protection;

WHEREAS, the NPC, through its Interim Management Information Systems Unit (IMISU), is tasked to monitor and secure the network infrastructure to prevent security breaches;

WHEREAS, to achieve this, there is a need to engage the services of a consultant, who would identify security vulnerabilities of network infrastructure or ICT systems of NPC and recommend remedial action to improve security posture, perform vulnerability assessment and penetration testing, review network diagrams, and identify and conduct risk assessment of the discovered vulnerabilities, among other tasks;

WHEREAS, the Highly Technical Consultant shall undertake the functions indicated in the Terms of Reference herein attached as Annex "A";

WHEREAS, said procurement is reflected and has been approved in the Commission's FY 2020 Continuing Appropriations (R.A. 11520), programmed under the NPC FY 2020 Annual Procurement Plan (APP) under APP Item Number 2020-0178 with an Approved Budget for the Contract (ABC) amounting to Two Hundred Thousand and 0/100 Pesos (Php200,000.00);

WHEREAS, the procurement is hinged on Sec. 53.7 of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (R.A. 9184), otherwise known as Government Procurement Reform Act, providing for the engagement of individual consultants for no more than six (6) months to do work that is highly technical or proprietary;


WHEREAS, the NPC Bids and Awards Committee (BAC) Secretariat sent a Request for Quotation (RFQ) to *Mr. Raymond C. Nuñez*, the recommended consultant, on 24 November 2021;

WHEREAS, after evaluation of the justification for said engagement, including the qualifications and documentary submissions of *Mr. Raymond C. Nuñez*, the NPC-BAC determined that he fully qualifies as a Highly Technical Consultant to perform said functions indicated in Annex "A";

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 of contract for the engagement of an **Information Security Specialist** in the total amount of **Two Hundred Thousand and 0/100 Pesos (Php200,000.00)** to **MR. RAYMOND C. NUÑEZ**.


RESOLVED this 2nd day of December 2021, through videoconference meeting.

ATTEST:


Digitally signed by
Espenilla Erwin Dejuicos
ERWIN D. ESPENILLA
Executive Assistant IV, OPC
BAC Member


Digitally signed
by Narag Aurelle
Dominic Espita
ATTY. AURELLE DOMINIC E. NARAG
Executive Assistant IV, OPC
BAC Member


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


Digitally signed
by Mendoza
Ma Josefina
Eusebio
ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, Legal Division
BAC Member


Digitally signed by
Villasoto Ivy Grace Torres
Date: 2021.12.09 15:00:21
+08'00'
ATTY. IVY GRACE T. VILLASOTO
OIC-Director, PPO
BAC Vice Chairperson


Digitally signed by Patula
Maria Theresito Elnar
Date: 2021.12.07 14:33:07
+08'00'
ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:


RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner
Head of the Procuring Entity
Date: 13 DEC 2021



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

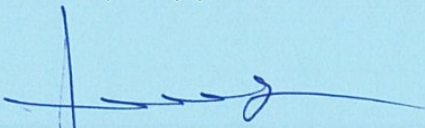
Date Issued: 13 DEC 2021

Mr. Raymond C. Nuñez
Highly Technical Consultant

Dear **Mr. Nuñez**:

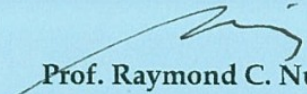
Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 149-2021 series of 2021, the contract for the engagement of Information Security Specialist amounting to **TWO HUNDRED THOUSAND AND 0/100 PESOS (Php200,000.00)**, VAT inclusive, is hereby awarded to you, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations, subject to the submission of original or certified true copies of the documentary requirements upon signing of the Notice of Award (NOA).

Very truly yours,


RAYMUND E. LIBORO
Privacy Commissioner
Head of the Procuring Entity

13 DEC 2021

Conforme:


Prof. Raymond C. Nuñez

Date: _____

Ref No.: 103-2021

NPC_BAC_NOA-V1.0, R0.0, 05 May 2021

CONSULTANCY CONTRACT

KNOWN ALL MEN BY THESE PRESENTS:

This AGREEMENT made and entered into this DEC 21 2021 by and between:

National Privacy Commission, a national government agency created by virtue of Republic Act No. 10173 or the "Data Privacy Act of 2012", with office address at the 5th Floor, Philippine International Convention Center, Vicente Sotto Street, Pasay City, Metro Manila, represented by its Privacy Commissioner RAYMUND ENRIQUEZ LIBORO, hereinafter referred to as "*NPC*",

and

Mr. Raymond C. Nuñez, Filipino, of legal age, residing at [REDACTED] and hereinafter referred to as the "*Consultant*".

WHEREAS, NPC and the Consultant shall hereafter be referred to collectively as the Parties;

WHEREAS, NPC needs a Information Security Specialist to perform the functions detailed below;

WHEREAS, the IMISU as end-unit has justified to the Bids and Awards Committee the engagement of such Information Security Specialist (Highly Technical Consultant) as per existing laws and regulations;

WHEREAS, the Consultant, representing herself to have the requisite governmental permits, licenses, and the necessary expertise, experience, and resources, has proposed to undertake all that which is necessary for completing the services;

WHEREAS, NPC, subject to the terms, conditions, and specifications hereinafter contained, has accepted the Consultant's offer;

WHEREAS, on 17 November 2021 the NPC Accountant issued Certificate of Availability of Funds (CAF) amounting Php200,000.00. A copy of the CAF is hereto attached as ANNEX "A" and made an integral part of this Agreement.

WHEREAS, on 13 December 2021, the Head of the Procuring Entity approved the NPC-BAC Resolution No. 149-2021, Series of 2021, recommending the Award of Contract for Information Security Specialist to Mr. Raymond C. Nuñez;

WHEREAS, on 13 December 2021, the Head of the Procuring Entity issued the Notice of Award to Mr. Raymond C. Nuñez;

NOW, THEREFORE, for and in consideration of the foregoing premises, the mutual covenants and conditions herein contained and other good and valuable considerations, the parties hereto mutually agree as follows:

1. Services

The Consultant shall perform and provide all that is necessary to carry out the services necessary to complete the same. The details of the services, scope of work, duties and responsibilities, among others, appear in the attached Terms of Reference, herein attached as Annex "B", which forms an integral part hereof.

2. Term

The term of the contract shall commence from receipt of Notice to Proceed until 27 December 2021 unless the same is terminated by either party after written notice thirty (30) days prior to the intended date of termination or immediately upon proof of violations prescribed under Annex "I" of Implementing Rules and Regulations of Republic Act No. 9184 otherwise known as "The Government Procurement Reform Act" (IRR of R.A. No. 9184.)

In no instance shall the term of the contract be extended without undergoing the necessary procurement process as prescribed by R.A .No. 9184.

3. Payment

A. Consultant's Fee

As consideration for the full and faithful performance by the Consultant of his obligations under this Agreement and the completion of the services in accordance with the terms and conditions herein set forth, NPC shall pay the Consultant a total amount of Two Hundred Thousand Pesos (Php200,000.00) inclusive of all applicable taxes, duties, fees, levies and other charges imposed under applicable laws.

and any other taxes that may arise on account hereof.

B. Payment of Services

Payment shall be made in Philippine Pesos in equal payments, upon submission of the following documents:

- i. Accomplishment Report; and
- ii. Acceptance of Output.

Timeline	Deliverables	Remarks
December 27, 2021	Submission of complete Network Security Audit Report and issuance of certificate of acceptance <i>(refer to Annex B/TOR for the Deliverables)</i>	Complete Output

All payments will be subject to the usual government accounting and auditing rules and regulations.

4. Project Administration

NPC designates Robelyn M. Cruz, as the Representative responsible for the coordination of activities under the contract. The Vice Chairperson, IMISU shall be responsible for acceptance of the deliverables/Accomplishment Report submitted by the Consultant prior to payment.

5. Performance Standard

The Consultant undertakes to perform the services detailed in Annex "B" herein, with the highest standards of professional and ethical competence and integrity.

6. Confidentiality

The Consultant shall not, during the term of this Contract, and after its expiration, disclose any proprietary or confidential information relating to the services, this Contract or NPC's business or operations without the prior written consent of the latter.

7. Non-Disclosure

All non-public confidential or proprietary information relating to NPC, whether written or oral, whether or not communicated as confidential information by NPC to the Consultant, which the Consultant may have access to in the course of the consultancy contract, shall not be

and shall form part of this contract.¹

8. Amendments

No modifications, amendments, or supplements to this Contract shall be effective for any purpose unless the same is in writing and signed by each party.

9. Suspension of Contract

NPC may, by written notice of suspension to the consultant, suspend all payments to the consultant if the consultant fails to perform any of its obligations due to its own fault or due to force majeure or other circumstances beyond the control of either party, provided that such notice of suspension: a) Shall specify the nature of the failure; and b) Shall request the Consultant to remedy such failure within a period not exceeding thirty (30) days after receipt by the Consultant of such notice of suspension.

The Procuring Entity can order the resumption of work if the grounds for work suspension no longer exist and the continuation of the work is practicable.

10. Termination of Contract

NPC, by written notice sent to the Consultant, may terminate the contract, in whole or in part in accordance with Annex "I" of IRR of RA No. 9184.

The notice of termination shall specify the cause of termination in accordance with Annex "I" of IRR of RA No. 9184, the extent to which performance of the contractor under the contract is terminated, and the date upon which such termination becomes effective.

NPC may also terminate the contract in case it is determined prima facie that the Consultant has engaged, before or during the implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation.

NPC may also terminate a contract for default when any of the following conditions attend its implementation: a) Outside of force majeure, the Consultant fails to deliver or perform the Outputs and Deliverables within the period(s) specified in the contract, or within any extension thereof granted by the NPC pursuant to a

result of force majeure, the Consultant is unable to deliver or perform a material portion of the Outputs and Deliverables for a period after the Consultant's receipt of the notice from NPC stating that the circumstance of force majeure is deemed to have ceased; or c) The Consultant fails to perform any other obligation under the contract.

The Consultant may terminate its agreement with NPC if the latter is in material breach of its obligations pursuant to the contract and has not remedied the same within sixty (60) calendar days following its receipt of the Consultant's notice specifying such breach.

Termination of contract encompasses all causes and grounds provided under RA No. 9184.

12. Relationship

This Contract neither constitutes a partnership agreement nor creates an employer-employee relationship, joint venture, or agency relationship between parties. It is specifically understood that the Consultant is an independent contractor and shall not be considered as an employee of NPC.

13. Dispute Resolution

In the event of any dispute or difference of any kind whatsoever arising out of or relating to this Contract, both parties shall exercise their best efforts to resolve the dispute or difference by mutual consultation as soon as possible. In case best efforts fail, the dispute or difference shall be submitted to alternative dispute resolution, including arbitration in accordance with the rules provided in Republic Act No. 9285 or the Alternative Dispute Resolution Law.

If any party contends that a claim cannot be submitted to alternative dispute resolution, that party shall be limited to filing a lawsuit in the appropriate courts in Pasay City, Philippines, to the exclusion of all courts.

14. Ownership of Material

All articles, plans, studies, reports or other materials prepared by the Consultant for NPC under the Contract shall exclusively belong to and remain the property of NPC.

15. Consultant Not

The Consultant agrees that, during the term of this

(other than the services or any continuation thereof) for any project resulting from or closely related to the herein services provided to NPC.

16. Insurance

The Consultant will be responsible for taking out any appropriate insurance coverage.

17. Assignment

The Consultant shall not assign this Contract or subcontract any portion of it.

18. Law Governing Contract and Language

The Contract shall be governed by the laws of the Government of the Philippines, and the language of the Contract shall be English.

19. Other Provisions

The terms and conditions contained in the Annexes and all relevant procurement documents shall form an integral part of this Contract. In the event of conflict between the terms of this Contract and all relevant Annexes, the terms of this Contract shall prevail.

NATIONAL PRIVACY COMMISSION:



RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner

Digitally signed by
Raymund Enriquez Liboro
DN: cn=Raymund Enriquez Liboro,
c=PH, o=NPC, ou=National Privacy Commission



JENSEN JOY L. BALLICUD
Accountant II



RAYMOND C. NUÑEZ
Consultant

Signed in the presence of:



ROBELYN M. CRUZ
Vice Chairperson, Imisu

ACKNOWLEDGEMENT

Republic of the Philippines)
City of Pasay) S.S.
MANILA CITY

BEFORE ME, a Notary Public for and in the above jurisdiction, personally appeared the following:

NAME	COMM. TAX CERT. NO. and Copy of any of the following ID: SSS ID/POSTAL ID/ VOTER'S ID/ PROFESSIONAL LICENSE/ PASSPORT	DATE/PLACE ISSUED
RAYMUND ENRIQUEZ LIBORO	[REDACTED]	
RAYMOND C. NUNEZ		

Known to me to be the same persons who executed the foregoing instrument and acknowledged to me that the same are their own free will and voluntary act and deed.

This instrument consists of seven (7) pages including this page wherein this Acknowledgement is written, and is signed by the parties' instrumental witnesses on each and every page hereof.

WITNESS MY HAND AND SEAL, this _____ day of **DEC 21 2021**, 2021 at **Pasay City**, **MANILA CITY** Philippines

Doc. No.: 374
Page No.: 68
Book No.: 3
Series of 2021.

[Signature]
Digitally signed by Notary Public
Date: 2021.12.14 15:24:36 +0800

[Signature]
ATTY. CLIFF RICHARD E. GENESELA
NOTARY PUBLIC CITY OF MANILA / ROLL NO. 49006
Commission No. 2020-111 Issued on Dec. 10, 2020 Until Dec. 31, 2021 / Manila
PWR No. 9817306 Issued on Jan. 4, 2021 Until Dec. 31, 2021 / Manila
IRP No. 134849 Issued on Dec. 14, 2020 Until Dec. 31, 2021
MCLE No. VI-0022302 Valid from April 4, 2019 Until April 14, 2022
Office Add: Mezzanin San Luis Bldg., 1006 Orosa St., Ermita, Manila.

[Handwritten mark]



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE TO PROCEED

Date Issued: DECEMBER 21, 2021

Raymond C. Nunez
Consultant



Dear Mr. Nunez:

Notice is hereby given to **Mr. Raymond C. Nunez** for the commencement of the procurement for the **Information Security Services** for the National Privacy Commission at the Philippine International Convention Center (PICC) in accordance with the terms of and conditions of the attached Contract.

Kindly acknowledge receipt and acceptance of this notice by signing both the copies in the space provided below. Keep one (1) copy and return the other to the NPC within three (3) days upon receipt of this notice.

Very truly yours,

RAYMUND E. LIBORO
Privacy Commissioner

I acknowledge receipt of this notice on DECEMBER 21, 2021
Name of the authorized representative of the Bidder MR. RAYMOND C. NUNEZ
Signature of the authorized representative