



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 118-2021, Series of 2021

**RECOMMENDING THE AWARD OF CONTRACT FOR THE TRAINING ON
VULNERABILITY ASSESSMENT AND PENETRATION TESTING (VAPT)**

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

WHEREAS, in fulfillment of its mission and vision to be a world class regulatory and enforcement agency that is committed to excellence, the NPC should be driven by a workforce that is equipped with the necessary training for investigation on data privacy violation;

WHEREAS, the Training on Vulnerability Assessment and Penetration Testing (VAPT) is aimed to aid the technical staff of the NPC Complaint and Investigation Division, Enforcement Division, Compliance and Monitoring Division, Data Security and Technology Standards Division, and the Interim Management Information Systems Unit;

WHEREAS, this procurement has a Certificate of Availability of Funds (CAF) and programmed under the NPC FY 2021 APP Item No. 2021-0152 with Approved Budget for the Contract (ABC) amounting to Php300,000.00;

WHEREAS, Section 53.9 of the Implementing Rules and Regulations (IRR) of R.A. 9184 recognizes Small Value Procurement (SVP) as a mode of procurement for goods where the amount does not exceed One Million Pesos (Php1,000,000.00);

WHEREAS, a Request for Quotation was posted in the PhilGEPS website, NPC website, and the NPC bulletin board on 27th day of October 2021, and was likewise sent to three (3) suppliers via electronic mail, namely: ZyberLab IT Solutions, Guide M and Computer Networking Career & Training Center, Inc.;

WHEREAS, quotations were received from Exceture, Inc., Sophie's Information Technology Services, and ZyberLab IT Solutions;

WHEREAS, the BAC members proceeded to evaluate the submitted quotations and determined that the lowest calculated and responsive quotation is that of Sophie's Information Technology Services at Php 201,600.00, passing the technical, legal, and financial requirements mandated under RA 9184 and on terms that are most favorable to the government;

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 as a provider for Training on Vulnerability Assessment and Penetration Testing (VAPT) to

Ref No.: 118-2021

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Sophie's Information Technology Services for passing all the required eligibility and for having the lowest calculated and responsive quotation in the total amount of **Two Hundred One Thousand Six Hundred and 0/100 Pesos (Php201,600.00)**.

RESOLVED this 4th day of November 2021 via videoconference meeting.

ATTEST:


Digitally signed by
Espenilla Erwin
Dejucos
Date: 2021.11.14
07:57:14 +08'00'
ERWIN D. ESPENILLA
Executive Assistant IV, OPC
BAC Member

On official business
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: 2021.11.15
08:18:25 +08'00'
ATTY. IVY GRACE T. VILLASOTO
OIC-Director, PPO
BAC Vice Chairperson


Digitally signed by Patula Maria
Theresita Elnar
Date: 2021.11.12 11:17:07
+08'00'
ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:


RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner
Head of the ~~Document~~ Entity
Date: NOV 10 2021

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NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

Date Issued: **NOV 16 2021**

RICHELLE ANN ZAMORA
Sole Proprietor
Sophie's Information Technology Services
Unit 6 Ink Centre Building,
General Luna St., Barangay 10,
Lipa City, Batangas

Dear **Ms. Zamora:**

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 118-2021, Series of 2021, the contract for Training on Vulnerability Assessment and Penetration Testing (VAPT) amounting to **TWO HUNDRED ONE THOUSAND SIX HUNDRED AND 0/100 PESOS (PHP201,600.00)**, VAT inclusive, is awarded to **Sophie's Information Technology Services**, 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

Digitally signed by RAYMUND E. LIBORO, DN: cn=RAYMUND E. LIBORO, o=NATIONAL PRIVACY COMMISSION, ou=National Privacy Commission, email=raymundo.liboro@npsc.gov.ph

NOV 16 2021

Conforme:

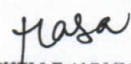

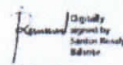
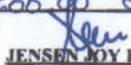
RICHELLE ANN ZAMORA
Sole Proprietor
Date: **NOV 17 2021**

Ref No.: **089-2021**

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

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : <u>SOPHIE'S INFORMATION TECHNOLOGIES SERVICES</u> <u>Unit 6 Ink Centre Bldg., General Luna St. Brgy. 10, Lipa City,</u> <u>Batangas</u>		P.O. No. : <u>2021-11-0051</u>			
Address : <u>Batangas</u>		Date : <u>26 November, 2021</u>			
TIN : _____		Mode of Procurement : <u>Small Value Procurement</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>NPC OFFICE</u>		Delivery Term : <u>From receipt of NTP/PO but not later than 28 February 2022</u>			
Date of Delivery <u>From receipt of NTP/PO but not later than 28 February 2022</u>		Payment Term : <u>LDDAP-ADA</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Training on Vulnerability Assessment and Penetration Testing (VAPT) Specifications: 5 day- Training	1	201,600.00	201,600.00
Participants:		Technical personnel and lawyers of the Complaints and Investigation Division Enforcement Division Compliance and Monitoring Division Data Security and Technology Standards Division Interim Management Information Systems Unit			
Topics:		1. Vulnerability Assessment 2. Penetration Testing 3. Scoping 4. Reconnaissance 5. Basics of HTTP 6. BurpSuite 101 7. Mitre's Common Weakness Enumeration 8. Common Website Application Vulnerabilities 9. Report Writing and Post-Attack Phase 10. Penetration Testing Activity w/ Report Writing			
Lecturer Qualifications & Educations:		Graduate of any computer related course Must Have at least Five (5) years' experience related to the cybersururity field Must be Certified Ethical Hacker (CEH) Must be Offensive Security Certified Professional (OSCP) Must be Certified Security Analyst (ECSA) Must be Offensive Security Web Expert (OSWE) Must be Certified Red Team Expert (CRTE)			
Payment & Delivery:					
Payment		Deliverables			
50%		Submission of training topics, VAPT application tool set-up or environment, and other requirements			
50%		After the training conducted, AIC Approval, and end-user acceptance certificate			
Payment shall be through send bill arrangement and shall be processed upon submission of Delivery Receipt/Sales Invoice/Statement of Account and upon issuance of Certificate of Acceptance of Output by the end-user The service provider shall rendered the required training from receipt of NTP/PO but not later than 28 February 2022					
(Total Amount in Words)		TWO HUNDRED ONE THOUSAND SIX HUNDRED PESOS ONLY			
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 on the undelivered item/s. NOTICE TO PROCEED: Notice is hereby given that by conforming to this Purchase Order, the Service Provider/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 Pagtuingan Jr. at (02)8234-2228 local 119 or email at usd@privacy.gov.ph for questions/delivers and other concerns.					
Conforme:		Very truly yours			
 MS. RICHELLE ANN ZAMORA Signature over Printed Name of Supplier <u>12/15/2021</u> Date		 ATTY. MANUEL C. SATUTO Signature over Printed Name of Authorized Official Director IV, FAO Designation 			
Fund Cluster : <u>01</u>		ORS/BURS No. : <u>02-101-2021-12-0548</u>			
Funds Available : <u>₱ 201,600.00</u>		Date of the ORS/BURS: <u>09 DEC 2021</u>			
 JENSEN JOY L. BALLICUD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : <u>₱ 201,600.00</u>			