



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
Resolution No. 089, Series of 2022

RECOMMENDING THE AWARD OF CONTRACT FOR
BIOMETRICS (APP ITEM NO. 2021-0062)

WHEREAS, the National Privacy Commission (*NPC* or *Commission*) is an independent body mandated to administer and implement Republic Act No. 10173 of the Data Privacy Act of 2012 and to monitor and ensure compliance of the country with international standards set for data protection;

WHEREAS, to fulfill its mission and vision to be a world class regulatory and enforcement agency that is committed to excellence, it should be driven by a workforce that is equipped with the necessary software and tools at its disposal;

WHEREAS, the purchase of Biometrics with facial recognition will be utilized to the deployment of Human Resource Information System (HRMIS) to HRDD as an advance technical management identification for NPC employees as well as aid the non-contact verification process for attendance to secure necessary access control from the entries and exits of every employee to the agency while maintaining the minimum health standard protocol in response to the limitation due to Covid-19 Pandemic.

WHEREAS, on 7 September 2022 a Certification of Availability of funds for the above mentioned procurement was issued, and has been confirmed to be existing as APP Item No. 2021-0062 (Biometrics), amounting to Two Hundred Seventy Thousand Pesos (P270,000.00) chargeable against ICT Equipment (GAS-Capital Outlay) under the FY 2021 Continuing Appropriations (RA 11640), programed under NPC CY 2021 APP with Item No. 2021-0062;

WHEREAS, Section 53.9 of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act" (RA 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, provided, that in case of goods, the procurement does not fall under shopping in Section 52;

WHEREAS, a Request for Quotation (RFQ) was posted in the PhilGEPS website, the NPC website, and the NPC bulletin board in addition to sending the request to Cosmotech Philippines, Inc., Internet of Things Philippines, Inc., and BayanPC Technologies, Inc.;

WHEREAS, only Cosmotech Philippines, Inc., submitted their quotation;


WHEREAS, on 22 September 2022, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate the submitted quotation, identified that it passed the technical, legal, and financial requirements mandated under RA 9184 and its IRR, together with the required technical specifications and determined that Cosmotech Philippines Inc., to have submitted the single calculated and responsive quotation at a bid price of Php 268,746.25;

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC Bids and Awards Committee (NPC-BAC), hereby RESOLVE, as it is hereby RESOLVED, to recommend the award of contract for the procurement of **BIOMETRICS to Cosmotech Philippines Inc.**, for having the single calculated and responsive quotation in the total amount of **Two Hundred Sixty-Eight Thousand Seven Hundred Forty-Six and 25/100 Pesos (P 268,746.25)**, subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

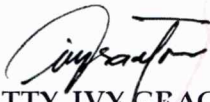
RESOLVED this 22nd day of September 2022 via combination of videoconference meeting.

ATTEST:

On official business
ATTY. RAINIER ANTHONY M. MILANES
Chief, CMD
BAC Member

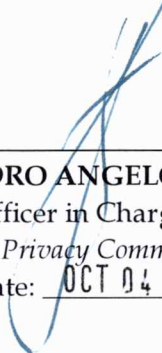

Digitally signed by
Mendoza Ma Josefina
Eusebio
ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, LD
BAC Member

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


Digitally signed
by Ivy Grace T.
Villasoto
ATTY. IVY GRACE T. VILLASOTO
Attorney V, PDD
BAC Vice Chairperson


Digitally signed by
Patula Maria Theresita
Elnar
ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:


ATTY. LEANDRO ANGELO Y. AGUIRRE
Officer in Charge¹
Deputy Privacy Commissioner
Date: OCT 04 2022

¹ Letter from the Office of the President of the Philippines, Malacañang re: Designation of Deputy Privacy Commissioner Leandro Angelo Y. Aguirre as Officer-in-Charge of NPC on 24 September 2022 to 6 October 2022. (091622-MRO-15555)



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

OCT 04 2022

NOTICE OF AWARD

MR. ALVIN A. ORTIZ
Authorized Representative,
Cosmotech Philippines Inc.
Unit 101 7761 St. Paul St.,
San Antonio Village
Makati City, Metro Manila

Dear **Mr. Ortiz**,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 089-2022 series of 2022, the contract for procurement of Biometrics amounting to **Two Hundred Sixty-Eight Thousand Seven Hundred Forty-Six and 25/100 Pesos (P 268,746.25), VAT inclusive**, is awarded to Cosmotech Philippines Inc., consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,


ATTY. LEANDRO ANGELO Y. AGUIRRE

Officer in Charge¹
Deputy Privacy Commissioner

Date: OCT 04 2022


Digitally signed by Atty. Leandro Angelo Y. Aguirre

Conforme:


MR. ALVIN A. ORTIZ
Authorized Representative,
Cosmotech Philippines Inc.
Unit 101 7761 St. Paul St.,
San Antonio Village
Makati City, Metro Manila

OCT 04 2022

¹ Letter from the Office of the President of the Philippines, Malacañang re: Designation of Deputy Privacy Commissioner Leandro Angelo Y. Aguirre as Officer-in-Charge of NPC on 24 September 2022 to 6 October 2022. (091622-MRO-15555)
Ref No.: BAC-22-00380 NPC_BAC_NOA-V1.0, R0.0, 05 May 2021

**PURCHASE ORDER
NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier : COSMOTECH PHILIPPINES, INC.	P.O. No. : 2022- <u>10-0036</u>
Address : Unit 101, 7761 St. Paul St., San Antonio Village, Makati City	Date : <u>OCT 05 2022</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 : Full delivery shall be made within Twenty (20) calendar days from receipt of Purchase Order/Notice to Proceed
Date of Delivery : Full delivery shall be made within Twenty (20) calendar days from receipt of Purchase Order/Notice to Proceed	Payment Term : <u>LDDAP-ADA</u>

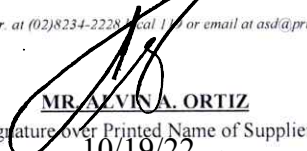
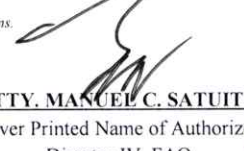
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount																					
	Lot	BIOMETRICS	1	268,746.25	268,746.25																					
		Specifications:																								
		Processor		1.0Ghz Quad Core																						
		Operating System		Android																						
		Display Size		5-inch Color TFT Touch LCD																						
		Keyboard		Touchscreen																						
		RAM		2 GB																						
		Card Storage		500,000																						
		Maximum User		500,000 employees																						
		Fingerprint Recognition		1:200,000 Templates = 1 sec \ Fake Detection																						
		Face Recognition		1:35,000 Templates = 1 sec																						
		Event Log		10,000,000																						
		Storage		20,000																						
		Photo Logs		Dual - 2MP CMOS w/ IR LED																						
		Camera		1,000,000																						
		Fingerprint Storage		LAN, WIFI																						
		Connectivity		DC 12 volts																						
		Power Supply																								
		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Particular</th> <th>Unit Price:</th> <th>Total Price</th> </tr> </thead> <tbody> <tr> <td>Two (2) units</td> <td align="right">80,178.00</td> <td align="right">160,356.00</td> </tr> <tr> <td>Inclusion on the device installation:</td> <td></td> <td></td> </tr> <tr> <td>• Bills of Materials</td> <td></td> <td></td> </tr> <tr> <td>• Complete materials</td> <td></td> <td></td> </tr> <tr> <td>• Complete materials for electrical installation/connections</td> <td align="right">108,390.25</td> <td align="right">108,390.25</td> </tr> <tr> <td>• Complete full set-up with the provision of mounting to its dedicated location for installation</td> <td></td> <td></td> </tr> </tbody> </table>	Particular	Unit Price:	Total Price	Two (2) units	80,178.00	160,356.00	Inclusion on the device installation:			• Bills of Materials			• Complete materials			• Complete materials for electrical installation/connections	108,390.25	108,390.25	• Complete full set-up with the provision of mounting to its dedicated location for installation					
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		Delivery: 1. Full delivery shall be made within Twenty (20) calendar days from receipt of Purchase Order/Notice to Proceed by the supplier The supplier shall provide product demonstration and brief orientation such as: a. Set up and configuration b. Save and Back up data c. Importing and exporting of data d. Data migration Warranty: 1. Warranties against manufacturing defects, as well as parts and service 2. Warranty period/s: 1 year service warranty or replacement 3. Supplier must have accredited/authorized service centers in Metro Manila 4. Warranty shall commence upon acceptance Payment: 1. Payment shall be processed upon issuance of Inspection and Acceptance Report by the Inspection and Acceptance Committee and end-user. 2. Payment shall be made through send bill arrangement and shall be processed upon receipt of the Statement of Account/Billing statement/Invoice and Delivery Receipt issued by the supplier.																								

(Total Amount in Words) TWO HUNDRED SIXTY EIGHT THOUSAND SEVEN HUNDRED FORTY SIX PESOS AND TWENTY FIVE CENTAVOS

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 Pagulingan Jr. at (02)8234-2228 local 111 or email at asd@privacy.gov.ph for questions/delivery and other concerns.

Conforme:  MR. ALVIN A. ORTIZ Signature over Printed Name of Supplier <u>10/19/22</u> Date	Very truly yours,  ATTY. MANCEL C. SATUITO Signature over Printed Name of Authorized Official Director IV, FAO Designation
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Fund Cluster : <u>01</u> Funds Available : <u>₱ 268,746.25</u> JENSEN MOY L. BALLICUD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>06-102-2022-10-D114</u> Date of the ORS/BURS: <u>17 OCT 2022</u> Amount : <u>₱ 268,746.25</u>
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