



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
Resolution No. 086-2022, Series of 2022

RECOMMENDING THE AWARD OF CONTRACT FOR
DATA CENTER MAINTENANCE (APP ITEM NO. 2021-0178)

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, the Interim Management Information System (IMISU) is acting as Information Technology Division of the NPC is tasked to support, maintain, and implement the Information and Communications Technology (ICT) infrastructure of the NPC;

WHEREAS, in order to protect the critical infrastructures and allow continuous delivery of network connectivity in the office, there is a need to check, maintain, and keep the data center components in good condition which includes the labor, expertise, transportation, tools of the trade and other associated services necessary for performing preventive and corrective maintenance for all the components of the data center;

WHEREAS, this procurement has a Certification of Availability of Funds and has been confirmed to be existing as APP Item No. 2021-0178 (Data Center Maintenance), amounting to Four Hundred Thirty Thousand Pesos (P430,000.00) chargeable against Other Professional Services (Operations-MOOE) under the FY 2021 Continuing Appropriations (RA 11640), programed under NPC CY 2021 APP with Item No. 2021-01178;

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, on 16 September 2022 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 the following suppliers: Infinity Next Solutions, Inc., Intellyx IT Solutions, Atlas Precision, from which only Intellyx IT Solutions submitted a bid;

WHEREAS, on 22 September 2022, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate the submitted quotation and identified that Intellyx IT Solutions passed the technical, legal, and financial requirements mandated under RA 9184 and its IRR, together with the submitted scope of work determined that **Intellyx IT**

The original of this document (containing only the BAC member's signature) is in digital format
Ref No.: BAC-22-00347 NPC_BAC_RESO-V1.0, R0.0, 05 May 2021

5th Floor, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307
URL: <https://www.privacy.gov.ph> Email Add: info@privacy.gov.ph Tel No. 8234-2228


Solutions to have submitted the single calculated and responsive quotation at a bid price of Php 425,000.00;

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 a **Data Center Maintenance** to **Intellyx IT Solutions** for having the single calculated and responsive quotation in the total amount of **Four Hundred Twenty Five Thousand Pesos (Php 425,000.00)**, 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:


Digitally signed
by Naga John
Henry Du

ATTY. JOHN HENRY D. NAGA
Privacy Commissioner
Head of the Procuring Entity
Date: SEP 23 2022

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Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

SEP 23 2022

MS. PRINCESS AEZEL CINCO
Sales Manager
Intellyx IT Solutions
B20 L101 P2 A4 Dalagang Bukid
Longos, Malabon City

Dear **Ms. Cinco**,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 086-2022 series of 2022, the contract for procurement of Data Center Maintenance amounting to **Four Hundred Twenty Five Thousand (Php 425, 000.00) VAT inclusive**, is awarded to Intellyx IT Solutions, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

Digitally
signed by
Naga John
Henry Du

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner
Head of the Procuring Entity

Date: SEP 23 2022

Digitally signed by
Naga John Henry Du
DN: cn=Naga John Henry Du

Conforme:

MS. PRINCESS AEZEL CINCO
Sales Manager
Intellyx IT Solutions
B20 L101 P2 A4 Dalagang Bukid
Longos, Malabon City



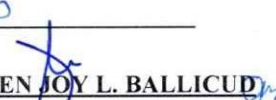
SEP 30 2022

Ref No.: BAC-22-00276

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

PURCHASE ORDER
NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : INTELIX IT SOLUTIONS		P.O. No. : 2022- <u>10-0034</u>			
Address : B20 L101 P2 A4 Dalagang Bukid, Longos, Malabon City		Date : <u>OCT 05 2022</u>			
TIN : <u>275-677-571-000</u>		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 : The engagement of services shall commence after Fifteen (15) working days from the issuance of the Notice to Proceed (NTP) or Purchase Order (PO) and shall be in full effect until 31 December 2022.			
Date of Delivery : The engagement of services shall commence after Fifteen (15) working days from the issuance of the Notice to Proceed (NTP) or Purchase Order (PO) and shall be in full effect until 31 December 2022.		Payment Term : <u>LDDAP-ADA</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	DATA CENTER MAINTENANCE	1	425,000.00	425,000.00
		Specifications: The specifications shall be in accordance with the attached Technical Requirements/ Specifications "Annex A"			
		Delivery: 1. The engagement of services shall commence after Fifteen (15) working days from the issuance of the Notice to Proceed (NTP) or Purchase Order (PO) and shall be in full effect until 31 December 2022. 2. The required deliverables/outputs shall be in accordance with the attached "Annex A"			
		Warranty and Support: 1. Emergency response w/in 4 hrs. after emergency call from the end-user 2. Provide technical assistance for troubleshooting and resolution to any reported problem or error encountered on the data center components 3. During the maintenance period, any repair or replacement of parts(s) which, upon examination and testing is found to be defective under normal use and service, will be covered by the winner bidder.			
		Payment: 1. Payment shall be processed upon issuance of Certificate of Acceptance of Output (CAO) by the Inspection and Acceptance Committee upon recommendation by 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) FOUR HUNDRED TWENTY FIVE THOUSAND 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 Pagtulingan Jr. at (02)8234-2228 local 119 or email at asd@privacy.gov.ph for questions delivery and other concerns.					
Conforme: 		Very truly yours, 			
<u>MS. PRINCESS AEZEL CINCO</u> Signature over Printed Name of Supplier 20 October 2022 Date		<u>ATTY. MANUEL C. SATUITO</u> Signature over Printed Name of Authorized Official Director IV, FAO Designation			
Fund Cluster : <u>01</u>		ORS/BURS No: <u>02-102-2022-10-0118</u>			
Funds Available : <u>₱ 425,000.00</u>		Date of the ORS/BUR <u>19 OCT 2022 gr</u>			
 JENSEN JOY L. BALLICUD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : <u>₱ 425,000.00</u>			