



**Republic of the Philippines**  
**NATIONAL PRIVACY COMMISSION**

**BIDS AND AWARDS COMMITTEE**  
**BAC Resolution No. 006-2022, Series of 2022**

**RECOMMENDING THE APPROVAL OF THE EXTENSION OF CONTRACT FOR  
TELEPHONE LANDLINE**

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

**WHEREAS**, telephone-landline service is essential, indispensable, and necessary for the daily operations of the offices, so as not to disrupt the provision of services;

**WHEREAS**, the contract with PLDT Inc. with a total contract amount of Six Hundred Twenty Pesos (Php 620,000.00,) inclusive of VAT, which commenced on 13 January 2021 ended on 31 December 2021;

**WHEREAS**, the procurement of Telephone-Landline for FY 2022 is still on-going and is expected to be completed beyond 31 December 2021;

**WHEREAS**, the Administrative Services Division (ASD), the end-user, requested for the extension of the existing contract under the same terms and conditions of the original contract, in order to ensure continuity in the provision of telephone-landline services while the procurement of the regular contract is still being undertaken;

**WHEREAS**, Section 4.0 of Appendix 24 (Revised Guidelines on the Extension of Contracts for General Support Services), of the Revised Implementing Rules and Regulations (IRR) of R.A. 9184, provides that procuring entities may extend the duration or effectivity of an ongoing contract about to expire, provided it complies with the conditions stated therein;

**WHEREAS**, Section 4.0 of Appendix 24 provides that Procuring entities may extend the duration or effectivity of an ongoing contract about to expire, provided that the contract extension shall not exceed one (1) year;

**WHEREAS**, in Resolution No. 195-2021, Series of 2021, the NPC Bids and Awards Committee (BAC) recommended the approval of the extension of said contract until 31 January 2022;

**WHEREAS**, in Resolution No. 005-2022, Series of 2022, the NPC Bids and Awards Committee (BAC) recommended the approval of the extension of said contract until 28 February 2022;

**WHEREAS**, pursuant to the provisions of Appendix 24, the ASD saw it fit to request the extension of the original contract of its current telephone-landline services to PLDT Inc., for a contract cost of Fifty-One Thousand Six Hundred Thirty-Eight and 16/100 Pesos Only (Php51,638.16);

**WHEREAS**, the NPC has substantially undertaken the procurement activities required prior

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the renewal of contract and the extension of the original contract is merely an emergency measure to maintain status quo in the operations of the NPC and is undertaken due to circumstances beyond the NPC's control, especially with the ongoing pandemic, and thus, cannot award a new contract prior to the expiration of the second extension;

**WHEREAS**, the current service provider has not violated any of the provisions of the original contract, with the end-user evaluating the performance of the current service provider, and finding the same to be acceptable, having mostly met the expectations of the end-user, a copy of the Certification of Satisfactory Performance is herein attached as Annex "A";


**WHEREAS**, the supplier, through its Relationship Manager, Mr. Eduardo Leonides Medina, expressed its conformity to the requested extension;

**WHEREAS**, the terms and conditions of the original contract shall apply during the extension period of the contract for Telephone-Landline;

**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 further extension of the contract for Telephone-Landline entered into with PLDT Inc. from March 1, 2022 to March 31, 2022, with a total contract cost of Fifty-One Thousand Six Hundred Thirty-Eight and 16/100 Pesos Only (Php51,638.16), subject to compliance to all relevant provisions of R.A. 9184 and its Revised IRR;

**RESOLVED** this 24<sup>th</sup> day of February 2022, via videoconference meeting.

**ATTEST:**

  
Digitally signed by Mendoza  
Ma Josefina Eusebio  
Date: 2022.02.24 13:45:14  
+08'00'  
**ATTY. MA. JOSEFINA E. MENDOZA**  
*Attorney IV, Legal Division*  
*BAC Member*


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

  
Digitally signed by  
Milanes Rainier  
Anthony Mabias  
**ATTY. RAINIER ANTHONY M. MILANES**  
*OIC-Director IV, DASCO*  
*BAC Member*

  
Digitally signed by  
Villasoto Ivy Grace Torres  
Date: 2022.02.24 12:55:41  
+08'00'  
**ATTY. IVY GRACE T. VILLASOTO**  
*OIC-Director IV, PPO*  
*BAC Vice Chairperson*

  
Digitally signed by Patula Maria  
Theresita Elnar  
Date: 2022.02.24 13:26:26 +08'00'  
**ATTY. MARIA THERESITA E. PATULA**  
*Director IV, LEO*  
*BAC Chairperson*

**Approved:**

  
**ATTY. JOHN HENRY D. NAGA**  
*Privacy Commissioner*  
*Head of the Procuring Entity*  
Date: 28 FEB 2022

Ref No.: 006-2022

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# EXTENSION OF CONTRACT FOR TELEPHONE-LANDLINE

## KNOW ALL MEN BY THESE PRESENTS:

This EXTENSION OF CONTRACT is made and entered into this 28 February 2022, in Metro Manila, Philippines, by and between:

The **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 5<sup>th</sup> Floor Delegation Building Philippine International Convention Center, Vicente Sotto Street, Pasay City, Metro Manila, Philippines, herein represented by its Privacy Commissioner, **ATTY. JOHN HENRY D. NAGA** (hereinafter referred to as the "NPC");

- and -

The **PLDT INC.**, a corporation duly organized and existing under and by virtue of Philippine laws, with principal office at [REDACTED] herein represented by its Assistant Vice President & Head CRM Public Sector, **JOYCELYN R. HILAO** (hereinafter referred to as the "SERVICE PROVIDER");

The **NPC** and the **SERVICE PROVIDER** shall hereinafter be referred to collectively as the "**PARTIES.**"

## WITNESSETH, that:

**WHEREAS**, the **NPC** and the **SERVICE PROVIDER**, pursuant to NPC Bids and Awards Committee (BAC) Resolution No. 013-2021, series of 2021, entered into a Telephone- Landline Agreement on 13 January 2021 which was in force and effect until 31 December 2021. A copy of said Agreement is attached herein as "ANNEX A" and made an integral part of this Extension of Contract;

**WHEREAS**, the **NPC** and **SERVICE PROVIDER**, pursuant to NPC Bids and Awards Committee (BAC) Resolution No. 195-2021, series of 2021, entered into a extension of contract for Telephone-Landline Agreement on 31 December 2021 which was in force and effect until 31 January 2022. A copy of said Agreement is attached herein as "ANNEX B" and made an integral part of this Extension of Contract;

**WHEREAS**, the **NPC** and **SERVICE PROVIDER**, pursuant to NPC Bids and Awards Committee (BAC) Resolution No. 005-2022, series of 2022, entered into a 2<sup>nd</sup> extension of contract for Telephone- Landline Agreement on 31 January 2022 which was in force and effect until 28 February 2022. A copy of said Agreement is attached herein as "ANNEX C" and made an integral part of this Extension of Contract;

**WHEREAS**, on 22 February 2022 the NPC Accountant issued Certificate of Availability of Funds (CAF) amounting PHP51,638.16. A Copy of the CAF is hereto attached as Annex "D" and made an integral part of this Agreement.

**WHEREAS**, on 24 February 2022, the NPC BAC deliberated on and resolved to approve the request of the end-user for an additional extension of aforementioned Telephone-Landline Agreement from 1 March to 31 March 2022 as an emergency measure, given that the services rendered by the **SERVICE PROVIDER** are essential, indispensable, and necessary for the daily operation of the NPC, and that the extension of the contract with the **SERVICE PROVIDER** is vital.

**WHEREAS**, GPPB Resolution No. 41-2017 authorizes the renewal/extension of telecommunications services if result of assessment continue to favor the existing service provider;

**WHEREAS**, the terms and conditions of the Telephone-Landline Agreement dated 13 January 2021 shall be read and construed as part of this Agreement, and all terms and conditions of the Original Contract which are not inconsistent with this Agreement shall remain unchanged and in full force and effect;

**WHEREAS**, except when subsequently supplemented and amended by the **PARTIES**, all other terms and conditions set forth in the Telephone-Landline Agreement shall remain in full force and effect;

**WHEREAS**, the following modifications is hereby adopted which redounds to the advantage of the government at no additional cost to the NPC:

NPC may immediately terminate this Telephone - Landline Agreement upon service and delivery of a notice of the termination to the SERVICE PROVIDER on any of the following grounds: (1) failure to perform or materially breach, any of its obligations, covenants, or representations as set forth in the Telephone-Landline Agreement; (2) failure to produce a result that meets the specifications of provided for in the Telephone-Landline Agreement; and, (3) when the failure or breach is serious enough to materially harm or otherwise reduce the value of the Telephone-Landline Agreement.

In the event of termination, payment of the contract price will be made to the SERVICE PROVIDER only for the work performed up to the date of termination.

NPC shall pay the Service Provider a monthly rate of Fifty One Thousand Six Hundred Thirty Eight Pesos and 16/100 Pesos (PHP51,638.16) inclusive of all applicable taxes.

**NOW, THEREFORE**, for and in consideration of the foregoing premises, the **PARTIES** hereby agree to extend aforementioned Telephone-Landline Agreement from 1 March 2022 to 31 March 2022.

**IN WITNESS WHEREOF**, the **PARTIES** hereto have signed this Extension Contract this 28<sup>th</sup> day of February 2022 at Pasay City.


**NATIONAL PRIVACY  
COMMISSION**

**PLDT INC.**

By:

By:

  
**ATTY. JOHN HENRY D. NAGA**  
Privacy Commissioner

  
**JOYCELYN R. HILAO**  
Assistant Vice President & Head  
CRM Public Sector

  
**JENSEN JOY L. BALLICUD**  
Accountant II


Signed in the Presence of:

MARLON RUBEN N. FABRICANTE  
*Signature over Printed Name*

EDUARDO LEONIDES MEDINA  
*Signature over Printed Name*

**ACKNOWLEDGMENT**

BERORE ME, a Notary Public for and in the City of Pasay, Philippines, personally appeared the following:

NAME	GOVERNMENT-ISSUED ID/ Date issued/ Expiring Date
ATTY. JOHN HENRY D. NAGA	
JOYCELYN R. HILAO	

Known to me to be the same persons who executed the foregoing Addendum to the Telephone Landline Agreement. They acknowledged that the same is their true act and voluntary will and deed as well as the true will and deed of the entities they represent. The foregoing instrument consists of \_\_\_\_\_ ( ) pages, including this page where the acknowledgment is written, and has been signed by the authorized representatives of the parties on the space above their names and on all pages at their margins, including their witnesses.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this \_\_\_\_\_ day of MAR 16 2022 20\_\_ at the City of Pasay, Metro Manila, Philippines.

**ATTY. ROGELIO L. SOLIVAR**  
**NOTARY PUBLIC**

Commission No. Adm. Matter No. NP 204 (2021-2022)  
IBP O.R. No. 132134 MD 2021 & IBP O.R. No. 133076 MD 2022  
PTR O.R. No. 2463255D 1/3/22 / Roll No. 33832 / TIN# 129-871-009  
MCLE No. V-029553 valid from 12/16/19 valid until 04/14/22

Doc. No. 307;  
Page No. 7;  
Book No. 02;  
Series of 2022.



## RENEWAL AGREEMENT

## KNOW ALL MEN BY THESE PRESENTS:

This Renewal Agreement ("Agreement") is made and entered into by and between:

The **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 5<sup>th</sup> Floor, Delegation Building Philippine International Convention Center, Vicente Sotto Street, Pasay City, Metro Manila, Philippines, herein represented by its Privacy Commissioner, **RAYMUND ENRIQUEZ LIBORO** (hereinafter referred to as the "NPC" or the "COMMISSION");

- and -

**PLDT INC.**, a corporation duly organized and existing under and by virtue of Philippine laws, with principal office at [REDACTED] herein represented by its Assistant Vice President & Head CRM Public Sector, **JOYCELYN R. HILAO** (hereinafter referred to as the "PROVIDER");

(The NPC and the PROVIDER shall hereinafter be referred to collectively as the "PARTIES.")

## WITNESSETH: That -

**WHEREAS**, on 28 December 2018, NPC and the PROVIDER entered into a 12-month contract ("Original Contract") for Trunkline and Managed PABX subscription (the "Existing Services"), which was subsequently renewed/extended until 5 January 2020. A copy of the Original Contract is attached and made an integral part of this Agreement as Annex "A";

**WHEREAS**, the NPC sees the need to renew the subscription of the Existing Services for another year, or from 13 January 2021 until 31 December 2021;

**WHEREAS**, the end-user has submitted its assessment, supported with a certification by the NPC Network and Infrastructure Specialist as approved by the HoPE, favorably recommending the continued subscription for the Existing Services provided by the PROVIDER;

*[Handwritten mark]*

**WHEREAS**, the Telephone- Landline with approved budget of Php620,000.00 is included in the 2021 APP;

**WHEREAS**, on 7 January 2021 the NPC Accountant issued Certificate of Availability of Funds (CAF) amounting Php620,000.00. A copy of the CAF is hereto attached as ANNEX "B" and made an integral part of this Agreement.

**WHEREAS**, GPPB Resolution No. 41-2017 authorizes the renewal of telecommunications services if results of assessment or cost-benefit analysis continue to favor the existing service provider;

**WHEREAS**, the Chairman and Privacy Commissioner of the National Privacy Commission approved the NPC - BAC Resolution No. 013-2021, Series of 2021 Recommending the award of contract for telephone - landline to the PROVIDER for a period of 13 January 2021 to 31 December 2021 with total contract amount of SIX HUNDRED TWENTY THOUSAND PESOS ONLY (Php620,000.00);

**NOW THEREFORE**, the NPC and the PROVIDER hereby agree as follows:

1. The terms and conditions of the Original Contract shall be read and construed as part of this Agreement, and all terms and conditions of the Original Contract which are not inconsistent with this Agreement shall remain unchanged and in full force and effect. Also attached in this Agreement are the Renewal Agreement for the period 06 January 2020 to 12 January 2020 and 13 January 2020 to 12 January 2021, respectively.
2. This Agreement, which further renews/extends the Original Contract between the PARTIES, shall be for a period 13 January 2021 to 31 December 2021.
3. The NPC hereby covenants to pay the PROVIDER, in consideration of the provision of the Existing Service during the renewal/extension period under this Agreement, the total contract amount of SIX HUNDRED TWENTY THOUSAND PESOS (Php620,000.00), Philippine currency, inclusive of value-added tax, as well as such other sum as may become payable under the provisions of the Original Contract, at the time and in the manner prescribed by the Original Contract.

[Signature page follows.]



IN WITNESS WHEREOF, the PARTIES hereto have signed this Agreement this \_\_\_\_\_ day of 17 JAN 2021 at Pasay City.


**NATIONAL PRIVACY COMMISSION**



**PLDT INC.**

By:

  
**RAYMUND ENRIQUEZ LIBORO**  
Privacy Commissioner 

By:

  
**JOYCELYN R. HILAO**  
Assistant Vice President & Head  
CRM Public Sector

  
**JENSEN JOY L. BALLICUD**  
Accountant II 

**Signed in the Presence of:**

\_\_\_\_\_  
*Signature over Printed Name*

\_\_\_\_\_  
*Signature over Printed Name*

[Acknowledgment pages follow.]



**ACKNOWLEDGMENT**

BEFORE ME, a Notary Public for and in the City of Pasay, Philippines, personally appeared the following:

NAME	GOV'T ISSUED ID/Date issued/ Expiring Date
RAYMUND ENRIQUEZ LIBORO	

Known to me to be the same person who executed the foregoing Renewal Agreement and he acknowledged that the same is his true act and voluntary will and deed as well as the true will and deed of the entity he represents. The foregoing instrument consists of \_\_\_\_\_ ( ) pages, including the Acknowledgment pages, and has been signed by the authorized representative of the party on the space above his name and on all pages at the margins, including the witness.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this \_\_\_\_\_ day of \_\_\_\_\_ at the City of Pasay, Metro Manila, Philippines.

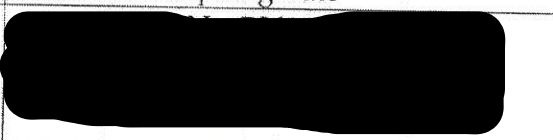
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Book No. \_\_\_;  
Series of \_\_\_  
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**ACKNOWLEDGMENT**

BERORE ME, a Notary Public for and in the City of \_\_\_\_\_, Philippines, personally appeared the following:

NAME	GOV'T ISSUED ID/Date issued/ Expiring Date
JOCELYN R. HILAO	

Known to me to be the same person who executed the foregoing Renewal Agreement and he acknowledged that the same is his true act and voluntary will and deed as well as the true will and deed of the entity he represents. The foregoing instrument consists of \_\_\_\_\_ ( ) pages, including the Acknowledgment pages, and has been signed by the authorized representative of the party on the space above his name and on all pages at the margins, including the witness.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this \_\_\_\_\_ day of \_\_\_\_\_ at the City of \_\_\_\_\_, Metro Manila, Philippines.

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Book No. \_\_\_;  
Series of \_\_\_  
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