



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 014-2023, Series of 2023

GRANTING THE MOTION FOR RECONSIDERATION FILED BY MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS BUSINESS SYSTEMS FOR THE PROCUREMENT OF FIREWALL (APP Item No. 2023-0009)

WHEREAS, the National Privacy Commission (NPC) is a Procuring Entity (PE) mandated by law to meticulously and judiciously plan its budget consistent with government fiscal discipline measures;

WHEREAS, Section 7.1 of the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184, otherwise known as Government Procurement Reform Act, provides that all procurement shall be within the approved budget of the PE;

WHEREAS, pursuant to the Government Procurement Policy Board (GPPB) Circular No. 06-2019, the PE shall undertake Early Procurement Activities (EPA) for procurement for goods, infrastructure projects and consulting services funded out of or by the General Appropriations Act (GAA) and shall complete all the appropriate preparatory activities such as, but not limited to, cost-benefit analysis, feasibility studies and market research, among others prior to the approval of the indicative APP;

WHEREAS, the network infrastructure of the Commission is currently in place. However, to better protect the security of the Commission's internal and external network traffic, there is a need to identify and prevent security incidents and breaches at the network level to the furtherance of securing the Commission's network infrastructure;

WHEREAS, the NPC's Interim Management Information System Unit (IMISU) proposed the Early Procurement of Firewall (APP Item No. 2023-0009);

WHEREAS, the mode of procurement for APP Item No. 2023-0009 is Competitive Bidding, pursuant to Section 10, Rule IV of the RIRR of Republic Act No. 9184 (R.A. 9184);

WHEREAS, on 21 November 2022, the Invitation to Bid (ITB) was posted in the PhilGEPS, the NPC websites and the NPC bulletin board. The Bidding Documents were also made available on the same date. Invitations to observers were also sent in accordance with Section 13 of the RIRR of R.A. 9184;

WHEREAS, on 28 November 2022, the NPC-Bids and Awards Committee (NPC-BAC) conducted a pre-bid conference where the NPC-BAC Guidelines on Electronic Submission and Receipt of Bids (Guidelines) and the Bidding Documents were discussed, and clarificatory questions were raised and answered;

The original of this document (containing only the BAC member's signature) is in digital format
Ref No.: BAC-23-00116 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

WHEREAS, the NPC-BAC set the deadline for submission of eligibility documents on 12 December 2022 at 8:00 a.m. Instruction on the adoption of the procedure for the electronic submission and receipt of the financial and technical bid documents in accordance with the Guidelines was also provided in the Bidding Documents;

WHEREAS, on 10 December 2022 at 9:06 p.m., Microgenesis Software, Inc. submitted its bid documents;

WHEREAS, on 12 December 2022 at 7:16 a.m., Next Generation Technologies Global, Inc. (NGT Global) submitted its bid documents;

WHEREAS, on 12 December 2022 at 10:00 a.m., the Opening of Bids was conducted and was attended by the prospective bidders. However, the NPC-BAC pursuant to Section 35.1(b) of the RIRR of R.A. 9184 resolved to declare a failure of bidding due to a mismatch in the hash values submitted by the bidders;

WHEREAS, the NPC-BAC conferred with the end-user and informed them of the declaration of failure of bidding and its consequence and endorsed the Bidding Documents for reposting;

WHEREAS, on 16 December 2022, the ITB was reposted in the PhilGEPS, the NPC websites, and the NPC bulletin board. The Bidding Documents were also reposted and made available on the same date. Invitations to observers were also sent in accordance with Section 13 of the RIRR of R.A. 9184;

WHEREAS, on 10 January 2023, the conduct of the Bid Opening was held and again was attended by Next Generation Technologies Global, Inc. and Microgenesis Software, Inc.;

WHEREAS, these submissions were opened in accordance with the Guidelines and were deemed to be eligible bidders based on technical and documentary requirements, and thus were endorsed for bid evaluation;

WHEREAS, on 12 January 2023, the NPC-BAC, with the assistance of the BAC-Technical Working Group (TWG), conducted a bid evaluation in accordance with Section 32 of the RIRR of R.A. 9184;

WHEREAS, pursuant to the BAC-TWG's Bid Evaluation Report, the NPC-BAC determined that the (1) bid submitted is complete; (2) no computational errors were found; and (3) that the suppliers provided all the required items in the Bidding Documents;

WHEREAS, in accordance with the above, the NPC-BAC recommended that the bid of Microgenesis be declared as the lowest calculated bid (LCB) and be endorsed for post-qualification in accordance with Rule X - Post-Qualification under Section 34 of the RIRR of R.A. 9184 to determine whether the bidder has complied with and is responsive to all the requirements and conditions as specified in the bidding documents;

WHEREAS, in its Post-Qualification Report dated 20 January 2023, the BAC-TWG stated that the bidder was compliant with both the legal and financial eligibility requirements. However, the BAC-TWG found that Microgenesis Software, Inc. failed to comply with the end-user's technical requirements, particularly that of the Service Level Agreement (SLA). The BAC

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TWG, in said Post-Qualification Report¹ found that “in Service Level Agreement the units of Cisco Catalyst 2960-x is 7 units which is inaccurate to the 12 units stated in end-user’s technical specification. The undeclared 5 units will not be covered by Cisco SMARTnet service, technical support and hardware replacement in case devices encounter trouble”, and thereby was constrained to declare its failure to pass the post-qualification evaluation marking its bid as not the Lowest Calculated and Responsive Bid;

WHEREAS, Microgenesis Software, Inc. filed a Motion for Reconsideration dated 2 February 2023² in relation to this particular procurement on the ground that the submitted Service Legal Agreement was just a draft, and by implication, any inconsistencies can be subject to discussion and consensus between the parties upon its finalization;

WHEREAS, the NPC-BAC, with the assistance of the BAC-TWG, conducted a detailed evaluation of the Motion for Reconsideration as well as the submissions made by Microgenesis Software, Inc. vis-à-vis the attending circumstances during the NPC-BAC Meeting on 9 February 2023;

WHEREAS, after thorough discussion, the NPC-BAC found merit in the Motion for Reconsideration upon consensus that the one required for submission is indeed a draft, and while consistency of the draft Service Level Agreement with the one required is desired, the submitted draft Service Level Agreement, notwithstanding the inconsistency, may still be admitted and may be subject for discussion and consensus between the parties during finalization, there being no instance that discussion over a Service Legal Agreement between the bidder and procuring entity may be allowed or made possible, let alone finalized, before the award of the contract;

WHEREAS, in accordance with the above, Microgenesis Software Inc. is found to be compliant with the eligibility requirements (Legal, Financial, and Technical) under the RIRR of R.A. 9184, and thus passed the post-qualification evaluation;

WHEREAS, said procurement is reflected in the NPC’s 2023 National Expenditure Program (NEP), under the NPC CY 2023 Indicative APP with Item No. 2023-0009 with funds available to cover the payment for One (1) Lot **Firewall** amounting to **One Million Eight Hundred Thousand Pesos (Php 1,800,000.00)** chargeable against **ICT Software Subscription Expenses (Operations-MOOE)**;

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC BAC hereby RESOLVE, as it is hereby RESOLVED, to **GRANT** the Motion for Reconsideration filed by Microgenesis Software, Inc. and recommend the award of contract to **MICROGENESIS SOFTWARE, INC.**, as the Lowest Calculated and Responsive Bid with BAC-approved Abstract of Bids as Read amounting to **One Million Three Hundred Fifty-Eight Thousand Three Hundred Fourteen Pesos (Php 1,358,314.00)** for the procurement of Firewall.

RESOLVED this 9th day of February 2023, via combination of on-site and videoconference meeting.

¹ Annex “A”- NPC-BAC TWG Post-Qualification Report dated 20 January 2023

² Annex “B” - Motion for Reconsideration dated 2 February 2023 filed by Microgenesis

The original of this document (containing only the BAC member’s signature) is in digital format

Ref No.: BAC-23-00116

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

ATTEST:



Digitally signed
by Milanes Rainier
Anthony Mabias

ATTY. RAINIER ANTHONY M. MILANES
Vice Chairperson, IMISU, End-User
Chief, CMD
BAC Member



Digitally
signed by
Espenilla
Erwin Dejudos

MR. ERWIN D. ESPENILLA
HEA, OPC
BAC Member



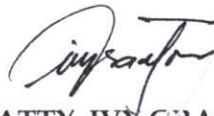
Digitally signed by
Fabricante Marlon
Ruben Natividad

MR. MARLON RUBEN N. FABRICANTE
Chief, ASD
BAC Member



Digitally signed
by Mendoza Ma
Josefina Eusebio

ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, LD
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 Theresito
Elnar

ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

APPROVED:



ATTY. JOHN HENRY DU NAGA
Privacy Commissioner
Head of the Procuring Entity
Date: FEB 15 2023



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE - TECHNICAL WORKING GROUP
(BAC-TWG)

FOR : NPC BAC Secretariat
SUBJECT : Post Qualification Report – Firewall
DATE : 20 January 2023

The NPC-BAC Technical Working Group (TWG) has conducted the post-qualification of the documents submitted by **MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS BUSINESS SYSTEMS** with a total bid amounting to **ONE MILLION THREE HUNDRED FIFTY-EIGHT THOUSAND THREE HUNDRED FOURTEEN PESOS (PHP1,358,314.00)**. The post-qualification was conducted pursuant to Republic Act No. 9184, its amended Implementing Rules and Regulations, and the Manual of Procedures for the Procurement of Goods and Services. The Bidder's submitted documents were verified and ascertained by the BAC-TWG through inspection and comparison of the supporting bid documents substantiated by references/details stated in the documents and certificates.

In verifying, validating, and ascertaining the Bidder's statements and submitted documents, the BAC-TWG employed the following means:

1. Inspected the original documents and their corresponding certified true copies as submitted by the Bidder and transmitted by the BAC Secretariat;
2. Conducted research on relevant publicly available information through the Internet.

Legal Requirements

The bidder submitted its Certified True Copy of the PhilGEPS Registration (Platinum Membership), which upon inspection, appeared to be valid. Also, per verification with the Government Procurement Policy Board website, the Bidder is not included in the blacklisted entities by the Government Procurement Policy Board, which is available via <https://www.gppb.gov.ph/ConsolidatedBlacklistingReport.php>.

Technical Requirements

In verifying and ascertaining the veracity of the documents submitted by the Bidder purportedly proving that the goods and services it offers comply with the requirements of the

subject procurement, the BAC-TWG conducted an inspection of the submitted documents as presented by the Bidder and as transmitted to the BAC-TWG.

To verify and validate the Bidder's stated competence and experience, the BAC-TWG reviewed their submitted technical documents, finds that in Service Level Agreement the units of Cisco Catalyst 2960-x is 7 units which is inaccurate to the 12 units stated in end-user's technical specification. The undeclared 5 units will not be covered by Cisco SMARTnet service, technical support and hardware replacement in case devices encounter trouble.

The Bid Securing Declaration submitted by the Bidder complies with the latest template provided by the NPC in its Philippine Bidding Documents and signed by **Constancia B. Bautista** on behalf of the Bidder, as authorized by the pertinent Board Resolution evidenced by a Secretary's Certificate.

Likewise, the Technical Specification in the proposal submitted by the Bidder is non-compliant to the end-user's Technical Specification.

Financial Requirements

The bid price proposal as reflected in the BAC-approved Abstract of Bids as Read is **ONE MILLION THREE HUNDRED FIFTY-EIGHT THOUSAND THREE HUNDRED FOURTEEN PESOS (PHP1,358,314.00)** and as recomputed by the BAC-TWG is correct and contains no arithmetical error.

Furthermore, as investigated by the BAC-TWG, there appears to be no anomalies in the copy of the latest income tax return as well as the latest business tax returns submitted dated April 12, 2022.

The BAC TWG also computed the bidder's NFCC, pursuant to Section 23.4.1.4 of the 2016 revised IRR of R.A. No. 9184. The NFCC computed was found to be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

Recommendations

We, the undersigned names, witnessed and inspected the Certified True Copy documents such as the PhilGEPs Registration (Platinum Membership) and other certifications and forms conformed by the Authorized Representative of **MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS BUSINESS SYSTEMS**.

The BAC Technical Working Group, after verifications and examinations of submitted documents by the Bidder **MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS BUSINESS SYSTEMS** hereby assessed that the Bidder is compliant with the eligibility requirements (Legal and Financial), under the Revised Implementing Rules and Regulations of the Government Procurement Reform Act.

However, the BAC-TWG noted that the technical document titled "Service Level Agreement" submitted by the bidder is not compliant with the end-user's technical requirements.

Hence, the bid submitted by **MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS BUSINESS SYSTEMS** failed the post-qualification evaluation and is hereby not recommended to be declared as the **Lowest Calculated and Responsive Bid (LCRB)**.

For the Bids and Awards Committee's consideration.



Digitally signed by
McCloven C. Querubin

ENGR. MCCLOVEN C. QUERUBIN
Head, BAC Technical Working Group



Digitally signed by
Plandor Lennard Apora
Date: 2023.01.20
11:23:34 +08'00'

LENNARD A. PLANDOR
Member, BAC Technical Working Group



ATTY. KEVIN CRUST B. GROYON
Member, BAC Technical Working Group



ATTY. GILBERT JOSHUA D. UROLAZA
Member, BAC Technical Working Group

Soriano
Jerico
Villaflares

Digitally signed by
Soriano Jerico
Villaflares
Date: 2023.01.23
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JERICO V. SORIANO
Member, BAC Technical Working Group



Digitally signed
by Tolentino
Simeon Intano Jr

SIMEON I. TOLENTINO JR.
Member, BAC Technical Working Group



Digitally signed by
Gualberto Derick
Sean Arias

DERICK SEAN A. GUALBERTO
Member, BAC Technical Working Group



Digitally signed by
Sola Romeo Paldo Jr.
Date: 2023.01.20
15:46:22 +08'00'

ROMEO P. SOLA JR.
Member, BAC Technical Working Group

REQUEST for RECONSIDERATION

February 2, 2023

ATTY. MARIA THERESITA E. PATULA

BAC, Chairperson

NATIONAL PRIVACY COMMISSION

East Banquet Hall, 5th floor, Delegation Building

Philippine International Convention Center, Pasay City

Re : Request for Reconsideration

Dear Ma'am,

Greetings!

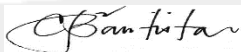
In response to the "Notice of Post-Qualification Failure" received yesterday via email from NPC-BAC Secretariat, **Microgenesis Software, Inc.** doing business under the name and style of **Microgenesis Business Systems**, would like to request for reconsideration in the National Privacy Commission's "Notice of post-qualification failure" for the **Procurement of Firewall – Indicative APP Item No. 2023-0009** with the approved budget of **One Million Eight Hundred Thousand Pesos (Php1,800,000.00)**.

The Bids and Awards Committee of the NPC (NPC-BAC) conducted a detailed evaluation of the submitted eligibility documents for the aforementioned procurement item and found that it failed to comply with the end-user's technical requirements, particularly with regard to the document entitled the Service Level Agreement requirements. Thus, the NPC-BAC resolved to declare your submission as ineligible in BAC Resolution No. 008-2023, Series of 2023.

The Service Level Agreement (SLA) submitted as part of the conformity to the technical specifications is just a DRAFT and subject for review, modification/amendment and will be agreed and signed by both parties. Admittedly, this was patterned to your active SLA and subject for amendment to by adding/enrolling the Sunits network switches listed in the Technical Specifications which we conformed.

Thank you very much and we look forward for your kind reconsideration to this matter.

Sincerely yours,



CONSTANCIA B. BAUTISTA

Solution Sales Specialist

Authorized Representative

Microgenesis Business Systems



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

FEB 23 2023

MS. CONSTANCIA B. BAUTISTA

Representative

Microgenesis Business Systems
Unit 1202 Paragon Plaza,
162 EDSA cor. Reliance St.,
Mandaluyong City, Metro Manila

Dear **Ms. Bautista**,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 014-2023, Series of 2023, the contract for procurement of **Firewall** amounting to a total of **One Million Three Hundred Fifty-Eight Thousand Three Hundred Fourteen Pesos (Php 1,358,314.00)** is hereby awarded to **Microgenesis Software, Inc.**, doing business under the name and style of Microgenesis Business Systems, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner
Head of the Procuring Entity

Date: FEB 23 2023

Digitally signed
by Medalla Joan
Therese Caragay

Conforme:

MS. CONSTANCIA B. BAUTISTA

Representative

Microgenesis Business Systems
Unit 1202 Paragon Plaza,
162 EDSA cor. Reliance St.,
Mandaluyong City, Metro Manila

Date: MAR 02 2023

Ref No.: BAC-23-00136

NPC_BAC_NOA-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

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS BUSINESS SYSTEMS Address : Unit 1202 Paragon Plaza, 162 Edsa Cor. Reliance St., Mandaluyong City TIN : _____	P.O. No. : 2023- <u>03-0002</u> Date : <u>MAR 09 2023</u> Mode of Procurement : <u>Public Bidding</u>
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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 : Delivery shall be completed on/ or before March 31, 2023
Date of Delivery : Delivery shall be completed on/ or before March 31, 2023,	Payment Term : <u>LDDAP-ADA</u>



Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount																																																																			
	Lot	FIREWALL	1	1,358,314.00	1,358,314.00																																																																			
		Specifications: A. License Requirements for Firewall (4 Subscription licenses) <table border="1" style="width: 100%; margin-top: 5px;"> <thead> <tr> <th>Item No.</th> <th>Description</th> <th>Part Number</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>TMC (Threat + Malware + URL Filtering) Firepower Smart License</td> <td>L-FPR2130T-TMC-1Y</td> </tr> <tr> <td>2</td> <td>Firepower Management Center</td> <td>SF-FMC-KVM-2-K9</td> </tr> <tr> <td>3</td> <td>SWSS UPGRADES Cisco FMC KVM Support</td> <td>CON-ECMU-SFFMCKV2</td> </tr> <tr> <td>4</td> <td>FIREPOWER 2130 NGFW-K9 (SN: JMX2202Y01X)</td> <td>CON-SNT-4FPR2130W</td> </tr> </tbody> </table>	Item No.	Description	Part Number	1	TMC (Threat + Malware + URL Filtering) Firepower Smart License	L-FPR2130T-TMC-1Y	2	Firepower Management Center	SF-FMC-KVM-2-K9	3	SWSS UPGRADES Cisco FMC KVM Support	CON-ECMU-SFFMCKV2	4	FIREPOWER 2130 NGFW-K9 (SN: JMX2202Y01X)	CON-SNT-4FPR2130W																																																							
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		B. Cisco SMARTnet Service Requirements for Network Components (16 Support Coverage) <table border="1" style="width: 100%; margin-top: 5px;"> <thead> <tr> <th>Item No.</th> <th>Serial Number</th> <th>Model/Description</th> <th>Part Number</th> </tr> </thead> <tbody> <tr><td>1</td><td>FXS2148Q306</td><td>ASR-1001X</td><td>CON-SNT-ASR1001X and CON-SNT-SLASR1AM</td></tr> <tr><td>2</td><td>JAE2141090W</td><td>WS-C4300X-32SF+</td><td>CON-SNT-C43032SF</td></tr> <tr><td>3</td><td>FOC2152L09A</td><td>WS-C3850-48F-S</td><td>CON-SNT-WSC388FS</td></tr> <tr><td>4</td><td>FOC2152V3WZ</td><td>WS-C3650-24-PS-S</td><td>CON-SNT-WSC3652S</td></tr> <tr><td>5</td><td>FOC2151V02Z</td><td>WS-C2960X-24PS-L</td><td>CON-SNT-WSC2245L</td></tr> <tr><td>6</td><td>FOC2151S02S</td><td>WS-C2960X-24PS-L</td><td>CON-SNT-WSC2245L</td></tr> <tr><td>7</td><td>FOC2151V02T</td><td>WS-C2960X-24PS-L</td><td>CON-SNT-WSC2245L</td></tr> <tr><td>8</td><td>FOC2151V02K</td><td>WS-C2960X-24PS-L</td><td>CON-SNT-WSC2245L</td></tr> <tr><td>9</td><td>FOC2151V02V</td><td>WS-C2960X-24PS-L</td><td>CON-SNT-WSC2245L</td></tr> <tr><td>10</td><td>FOC2151V02W</td><td>WS-C2960X-24PS-L</td><td>CON-SNT-WSC2245L</td></tr> <tr><td>11</td><td>FOC2151S02F</td><td>WS-C2960X-24PS-L</td><td>CON-SNT-WSC2245L</td></tr> <tr><td>12</td><td>FOC24230YE5</td><td>WS-C2960X-24PS-L</td><td>CON-SNT-WSC2245L</td></tr> <tr><td>13</td><td>FOC24230YEN</td><td>WS-C2960X-24PS-L</td><td>CON-SNT-WSC2245L</td></tr> <tr><td>14</td><td>FOC24230YM7</td><td>WS-C2960X-24PS-L</td><td>CON-SNT-WSC2245L</td></tr> <tr><td>15</td><td>FOC24230Y8U</td><td>WS-C2960X-24PS-L</td><td>CON-SNT-WSC2245L</td></tr> <tr><td>16</td><td>FOC24230Y8L</td><td>WS-C2960X-24PS-L</td><td>CON-SNT-WSC2245L</td></tr> </tbody> </table>	Item No.	Serial Number	Model/Description	Part Number	1	FXS2148Q306	ASR-1001X	CON-SNT-ASR1001X and CON-SNT-SLASR1AM	2	JAE2141090W	WS-C4300X-32SF+	CON-SNT-C43032SF	3	FOC2152L09A	WS-C3850-48F-S	CON-SNT-WSC388FS	4	FOC2152V3WZ	WS-C3650-24-PS-S	CON-SNT-WSC3652S	5	FOC2151V02Z	WS-C2960X-24PS-L	CON-SNT-WSC2245L	6	FOC2151S02S	WS-C2960X-24PS-L	CON-SNT-WSC2245L	7	FOC2151V02T	WS-C2960X-24PS-L	CON-SNT-WSC2245L	8	FOC2151V02K	WS-C2960X-24PS-L	CON-SNT-WSC2245L	9	FOC2151V02V	WS-C2960X-24PS-L	CON-SNT-WSC2245L	10	FOC2151V02W	WS-C2960X-24PS-L	CON-SNT-WSC2245L	11	FOC2151S02F	WS-C2960X-24PS-L	CON-SNT-WSC2245L	12	FOC24230YE5	WS-C2960X-24PS-L	CON-SNT-WSC2245L	13	FOC24230YEN	WS-C2960X-24PS-L	CON-SNT-WSC2245L	14	FOC24230YM7	WS-C2960X-24PS-L	CON-SNT-WSC2245L	15	FOC24230Y8U	WS-C2960X-24PS-L	CON-SNT-WSC2245L	16	FOC24230Y8L	WS-C2960X-24PS-L	CON-SNT-WSC2245L		
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11	FOC2151S02F	WS-C2960X-24PS-L	CON-SNT-WSC2245L																																																																					
12	FOC24230YE5	WS-C2960X-24PS-L	CON-SNT-WSC2245L																																																																					
13	FOC24230YEN	WS-C2960X-24PS-L	CON-SNT-WSC2245L																																																																					
14	FOC24230YM7	WS-C2960X-24PS-L	CON-SNT-WSC2245L																																																																					
15	FOC24230Y8U	WS-C2960X-24PS-L	CON-SNT-WSC2245L																																																																					
16	FOC24230Y8L	WS-C2960X-24PS-L	CON-SNT-WSC2245L																																																																					
		C. Qualifications of Local Technical Support shall be in accordance with the attached Technical Requirements/ Specifications " Annex A " D. Service Level Agreement shall be in accordance with the attached Technical Requirements/ Specifications " Annex A "																																																																						
		Delivery: Delivery shall be completed on/ or before March 31, 2023 One (1) Year Subscription																																																																						
		Payment: 1. Payment shall be processed upon issuance of Screen Capture of the inventory as reflected in Smart Software Licensing and Cisco MyDevices Portal and Certificate of Acceptance signed 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 issued by the supplier.																																																																						


(Total Amount in Words) ONE MILLION THREE HUNDRED FIFTY EIGHT THOUSAND THREE HUNDRED FOURTEEN 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 123 or email at asd@privacy.gov.ph for questions/delivery and other concerns.

Conforme:  MS. CONNIE B. BAUTISTA Signature over Printed Name of Supplier <u>MAR 7 2023</u> Date	Very truly yours,  ATTY. JOHN HENRY D. NAGA Signature over Printed Name of Authorized Official Privacy Commissioner
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Fund Cluster : <u>01</u> Funds Available : <u>₱ 1,358,314.00</u>  JENSEN JOY L. BALLICUD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>02-101-2023-03-00090</u> Date of the ORS/BURS: <u>15 MAR 2023</u> Amount : <u>₱ 1,358,314.00</u>
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