



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

**BIDS AND AWARDS COMMITTEE**  
Resolution No. 058-2022, Series of 2022

**RECOMMENDING THE AWARD OF CONTRACT FOR ICT SUPPLIES AND  
MATERIALS (APP ITEM NO. 2021-0188)**

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**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**, it is the policy of the State that all resources of the government shall be managed, expended or utilized in accordance with law and regulations, and safeguarded against loss or wastage, with the aim of ensuring economy, efficiency and effectiveness in the operations of the government;

**WHEREAS**, the Interim Management Information Unit (IMISU) of the NPC proposed to acquire standard tools that will aid systems and network administrators to work with less errors, improve productivity and consistency, efficiently resolve network connectivity issues, and especially deliver better service to the Commission;

**WHEREAS**, this procurement has a Certificate of Availability of Funds (CAF) and has been confirmed to be existing as APP Item No. 2021-0188 (ICT Supplies and Materials) in the FY 2021 Continuing Annual Procurement Plan (2021 Continuing APP) and with an Approved Budget for the Contract (ABC) amounting to Php 160,500.00;

**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 PHILGEPSS, the NPC website, and the NPC bulletin board and was likewise sent to three (3) suppliers, namely: Wireless Link Technologies, Inc., WizardTech PH, and Intellyx IT Solutions;

**WHEREAS**, two (2) bidders submitted their quotation: (1) Intellyx IT Solutions; and (2) Wireless Link Technologies, Inc.;

**WHEREAS**, on 26 July 2022, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate the submitted quotations, identified that both quotations have passed the technical, legal, and financial requirements mandated under RA

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

Ref No.: BAC-22-000124

NPC\_BAC\_RESO-V1.0, R0.0, 05 May 2021

9184 and determined that **Wireless Link Technologies, Inc.** to have submitted the lowest calculated and responsive bid at a bid price of Php 105,000.00;

**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 the contract for the procurement of **ICT Supplies and Materials** to **WIRELESS LINK TECHNOLOGIES, INC.** for having the lowest calculated and responsive quotation in the total amount of **One Hundred Five Thousand Pesos (Php 105,000.00)**, subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

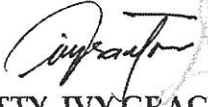
**RESOLVED** this 26<sup>th</sup> day of July 2022 via combination of on-site and videoconference meeting.

**ATTEST:**

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

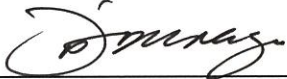
  
Digitally signed by  
Mendoza Ma Josefina  
Eusebio  
Date: 2022.07.28 16:06:16  
+08'00'  
**ATTY. MA. JOSEFINA E. MENDOZA**  
*Attorney IV, LD*  
*BAC Member*

  
Digitally signed by  
Ragsag Jonathan  
Rudolph Yandan  
**JONATHAN RUDOLPH Y. RAGSAG**  
*OIC-Chief, DSTSD*  
*BAC Member*

  
Digitally signed by Ivy  
Grace T. Villasoto  
Date: 2022.07.28  
12:21:57 +08'00'  
**ATTY. IVY GRACE T. VILLASOTO**  
*Attorney V, PDD*  
*BAC Vice Chairperson*

*On official business*  
**ATTY. MARIA THERESITA E. PATULA**  
*Director IV, LEO*  
*BAC Chairperson*

**Approved:**

  
**ATTY. JOHN HENRY D. NAGA**  
*Privacy Commissioner* *gdn*  
*Head of the Procuring Entity*  
Date: AUG 10 2022

*The original of this document (containing only the BAC member's signature) is in digital format*  
Ref No.: BAC-22-000124 NPC\_BAC\_RESO-V1.0, R0.0, 05 May 2021





Republic of the Philippines  
**NATIONAL PRIVACY COMMISSION**

**NOTICE OF AWARD**

AUG 10 2022

**MR. PATRICK JOHN C. PORNEL**  
Authorized Representative  
Wireless Link Technologies

Dear MR. PORNEL,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 058-2022, series of 2022, the contract for ICT Supplies and Materials amounting to **One Hundred Five Thousand Pesos (Php 105,000.00) VAT inclusive**, is awarded to **Wireless Link Technologies, Inc.** 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: AUG 10 2022

Conforme:



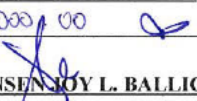
**MR. PATRICK JOHN C. PORNEL**  
Wireless Link Technologies, Inc.

Date: AUG 15 2022



**PURCHASE ORDER**  
**NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier : WIRELESS LINK TECHNOLOGIES, INC		P.O. No. : 2022- 08-0023																																																																											
Address : <span style="background-color: black; color: black;">XXXXXXXXXX</span>		Date : AUG 18 2022																																																																											
TIN :		Mode of Procurement : Small Value Procurement																																																																											
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:																																																																													
Place of Delivery : NPC OFFICE, PICC, Pasay City		Delivery Term : Twenty (20) calendar days from receipt of PO/NTP																																																																											
Date of Delivery : Twenty (20) calendar days from receipt of PO/NTP		Payment Term : LDDAP-ADA																																																																											
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount																																																																								
	Lot	ICT SUPPLIES AND MATERIALS	1	105,000.00	105,000.00																																																																								
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		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">No.</th> <th style="width: 85%;">Description</th> <th style="width: 10%;">Quantity</th> </tr> </thead> <tbody> <tr><td>1</td><td>M6 cage nuts, screws and washers (M6 rack Mount Screw Kit)</td><td>200 pcs</td></tr> <tr><td>2</td><td>Crimping tools set</td><td>2 sets</td></tr> <tr><td>3</td><td>Cable clip #6</td><td>100 pcs</td></tr> <tr><td>4</td><td>Flexible spiral cable organizer</td><td>15 pcs</td></tr> <tr><td>5</td><td>Cable tie</td><td>300 pcs</td></tr> <tr><td>6</td><td>Cable tags</td><td>300 pcs</td></tr> <tr><td>7</td><td>Cable tie adjustable Velcro</td><td>200 pcs</td></tr> <tr><td>8</td><td>Screw drivers set</td><td>2 sets</td></tr> <tr><td>9</td><td>RJ45 (passthrough for Cat6)</td><td>500 pcs</td></tr> <tr><td>10</td><td>USB 3.0 to Ethernet Adapter</td><td>2 pcs</td></tr> <tr><td>11</td><td>Extension cord (universal) 5m, 6 gang w/ ground</td><td>4 pcs</td></tr> <tr><td>12</td><td>1U Rackmount cable manager</td><td>3 pcs</td></tr> <tr><td>13</td><td>2U Rackmount cable manager</td><td>3 pcs</td></tr> <tr><td>14</td><td>Two-way Radio</td><td>1 set</td></tr> <tr><td>15</td><td>Computer Repair Tool Set</td><td>1 set</td></tr> <tr><td>16</td><td>Microfiber cloths</td><td>10 pcs</td></tr> <tr><td>17</td><td>Plastic Toolbox</td><td>1 pc</td></tr> <tr><td>18</td><td>Adhesive cord/wire holder organizer clamp fastener</td><td>25 pcs</td></tr> <tr><td>19</td><td>USB to RJ45 console cable</td><td>2 pcs</td></tr> <tr><td>20</td><td>16 to 24 Ports POE Switch</td><td>1 pc</td></tr> <tr><td>21</td><td>1G SFP to RJ45 Transceiver module</td><td>6 pcs</td></tr> <tr><td>22</td><td>1G UF Multi Mode Transceiver module</td><td>6 pcs</td></tr> <tr><td>23</td><td>LC to SC fiber patch cord OM3 Multi-Mode (minimum 1.5 meter)</td><td>6 pcs</td></tr> </tbody> </table>	No.	Description	Quantity	1	M6 cage nuts, screws and washers (M6 rack Mount Screw Kit)	200 pcs	2	Crimping tools set	2 sets	3	Cable clip #6	100 pcs	4	Flexible spiral cable organizer	15 pcs	5	Cable tie	300 pcs	6	Cable tags	300 pcs	7	Cable tie adjustable Velcro	200 pcs	8	Screw drivers set	2 sets	9	RJ45 (passthrough for Cat6)	500 pcs	10	USB 3.0 to Ethernet Adapter	2 pcs	11	Extension cord (universal) 5m, 6 gang w/ ground	4 pcs	12	1U Rackmount cable manager	3 pcs	13	2U Rackmount cable manager	3 pcs	14	Two-way Radio	1 set	15	Computer Repair Tool Set	1 set	16	Microfiber cloths	10 pcs	17	Plastic Toolbox	1 pc	18	Adhesive cord/wire holder organizer clamp fastener	25 pcs	19	USB to RJ45 console cable	2 pcs	20	16 to 24 Ports POE Switch	1 pc	21	1G SFP to RJ45 Transceiver module	6 pcs	22	1G UF Multi Mode Transceiver module	6 pcs	23	LC to SC fiber patch cord OM3 Multi-Mode (minimum 1.5 meter)	6 pcs			
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		<b>Delivery:</b> Full delivery shall be completed within Twenty (20) calendar days from receipt of Purchase Order/Notice to Proceed by the supplier  <b>Warranty:</b> 1. One (1) year warranty on parts and service 2. Outright hardware replacement within 7 days if found faulty 3. One (1) year technical support assistance/helpdesk support  <b>Payment:</b> 1. Payment shall be processed upon issuance of <i>Inspection and Acceptance Report (IAR)</i> by the Inspection and Acceptance Committee.  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																																																																											
<b>(Total Amount in Words)</b> ONE HUNDRED 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.																																																																													
<b>NOTICE TO PROCEED:</b> 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 Pagdungan Jr. at (02)8234-2228 local 119 or email <a href="mailto:asul@privacy.gov.ph">asul@privacy.gov.ph</a> for questions delivery and other concerns.																																																																													
Conforme:		Very truly yours,																																																																											
 <b>MR. PATRICK JOHN C. PORNEL</b> Signature over Printed Name of Supplier 8-25-2022 Date		 <b>ATTY. MANUEL C. SATUITO</b> Signature over Printed Name of Authorized Official Director IV, FAO Designation																																																																											
Fund Cluster : 01		ORS/BURS No. : 01-102-2022-08-0072																																																																											
Funds Available : ₱ 105,000.00		Date of the ORS/BURS: 19 AUG 2022																																																																											
 <b>JENSEN JOY L. BALLICUD</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : ₱ 105,000.00																																																																											