



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 150-2022, Series of 2022

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF
MOBILE PHONES
(APP ITEM NO. 2022-0141)**

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 (DPA) of 2012 and to monitor and ensure compliance of the country with international standards set for data protection;

WHEREAS, one of the functions of the NPC under Section 7(c) of the DPA is to issue cease and desist orders, impose a temporary or permanent ban on the processing of personal information, upon finding that the processing will be detrimental to national security and public interest;

WHEREAS, in the recent months, the NPC has issued several temporary bans against certain Online Lending Companies (OLCs);

WHEREAS, in line with the task of the Enforcement Division (EnD) of the NPC to monitor and evaluate the compliance of these OLCs with the Commission's orders, it is necessary for EnD to acquire cellular phones for the monitoring, analysis, and simulation of the OLC's online lending applications which may still be downloadable via different mobile applications;

WHEREAS, to effectively perform this function, the EnD plans to procure test devices running in both Android and iOS platforms to perform the needed simulations of evaluations;

WHEREAS, this procurement has a Certification of Availability of Funds with APP Item No. 2022-0141 with an Approved Budget for Contract of Php 45,000;

WHEREAS, a Request for Quotation (RFQ) was posted at the PhilGEPs website as well as at the NPC website, it was likewise sent to Electro World, Octagon, and Memo Express;

WHEREAS, since only one supplier submitted its quotation, the RFQ was once again posted on 7 December 2022 at the Philgeps website with Reference No. 9327034 as well as the NPC website;

WHEREAS, the same RFQ was also sent to Electro World, Octagon, and Memo Express;

WHEREAS, four (4) suppliers, CCP Computer Technologies, Inc., MixMe, Fonestyle Accessories SM North and Smart Gadgets Store proceeded to submit their quotations as requested;

WHEREAS, on 15 December 2022, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) evaluated the submissions and determined that CCP Computer Technologies, Inc., with a bid price of P44,999.00 as the single calculated and responsive quotation, and that it passed all the technical, legal, and financial requirements under RA 9184 and its 2016 Revised Implementing Rules and Regulations;

WHEREAS, the end-user has also accepted the proposed colors of the mobile phones as indicated in the RFQ submitted by CCP Computer Technologies, Inc.;

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 **MOBILE PHONES** in the total amount of Forty-Four Thousand Nine Hundred Ninety-Nine Pesos (P44,999.00) to CCP Computer Technologies, Inc., subject to the presentation of their original documentary requirements upon the signing of the Notice of Award (NOA).


RESOLVED this 15th day of December 2022 via combination of on-site and videoconference meeting.

ATTEST:

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


On official business
ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, LD
BAC Member


Digitally signed by Ragsag
Jonathan Rudolph Yandan
MR. JONATHAN RUDOLPH Y. RAGSAG
Information Technology Officer II, 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: **DEC 23 2022**

The original of this document (containing only the BAC member's signature) is in digital format
Ref No.: BAC-22-00900 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



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

MR. RODEL ETORMA
Manager
CCP Computer Technologies, Inc.



Dear Mr. Etorma

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 150-2022, series of 2022, the contract for procurement of Mobile Phones (APP Item No. 2022-0141) amounting to Forty-Four Thousand Nine Hundred Ninety-Nine Pesos (P44,999.00) is awarded to CCP Computer Technologies, Inc. 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

Digitally signed by
Naga John Henry Du
DN: cn=Naga John Henry Du, o=NPC

Date: _____

Conforme:

MR. RODEL ETORMA
Manager

CCP Computer Technologies, Inc.



**PURCHASE ORDER
NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier : CCP COMPUTER TECHNOLOGIES, INC.	P.O. No. : 2022- <u>12-0060</u>
Address : Unit C #18 Pugad Lawin Drive Bahay Toro, Quezon City	Date : <u>DEC 27 2022</u>
TIN : _____	Mode of Procurement : <u>Shopping</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 : Delivery shall be within Fifteen (15) calendar days from the receipt of Purchase Order/Notice to Proceed
Date of Delivery : Delivery shall be within Fifteen (15) calendar days from the receipt of Purchase Order/Notice to Proceed	Payment Term : <u>LDDAP-ADA</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	MOBILE PHONES	1	44,999.00	44,999.00

Quantity	Unit Price	Quantity	Unit Price
1 unit	12,299.00	1 unit	32,700.00

Specifications: Platform: Android Product Description: Cellular Phone running in Android Preferred Color: Black Quantity: 1 Bluetooth Version: V4.2 Display Size: At least 6.0 inches Processor: CPU: Octa-core processor Operating System: At least EMUI 8.2 / Android 8 Memory: At least 4GB RAM + 64 GB ROM Battery: 4000 - 5000 mAh Network: 4G LTE Location: GPS Others: Can support Google Play	Platform: IOS Product Description: Cellular Phone running in IOS Preferred Color: Black Quantity: 1 Bluetooth Version: V5.0 Display Size: At least 4.7 inches Chip: A12 / A13 Bionic chip Operating System: iOS 13 and up Capacity: At least 64 Gb Network: LTE Location: GPS
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Delivery:
Delivery shall be within Fifteen (15) calendar days from the receipt of Purchase Order/Notice to Proceed

WARRANTIES:
1. For cellular phone, One (1) year warranty for parts and labor
2. For batteries and accessories, Six (6) months

Payment:
1. Payment shall be processed upon issuance of Inspection and Acceptance Report (IAR) 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


(Total Amount in Words) FORTY FOUR THOUSAND NINE HUNDRED NINETY NINE 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 Pagnulingan Jr. at (02)8234-2228 local 123 or email at asd@privacy.gov.ph for questions delivery and other concerns.

Conforme:


MR. RODEL ETORMA
 Signature over Printed Name of Supplier
DEC 27 2022
 Date

Very truly yours,


MARILOU C. LEELIAN
 Signature over Printed Name of Authorized Official
 Chief, FPMD

Fund Cluster : 01
Funds Available : ₱ 44,999.00

JENSEN JOY L. BALLICUD
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-601-2022-12-0574
Date of the ORS/BURS: DECEMBER 27, 2022
Amount : ₱ 44,999.00