



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE  
BAC Resolution No. 109-2022, Series of 2022

RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF  
NETWORK MONITORING SOLUTION  
(APP ITEM No. 2021-0191)

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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**, the Interim Management Information System Unit (IMISU) of the Commission is tasked to support, maintain, and implement information and communications technology (ICT) and resources of the NPC;

**WHEREAS**, the IMISU proposes to subscribe to a network monitoring software application that will aid in monitoring the visibility of network components like routers, switches, firewalls, servers, and Virtual Machines (VMs), including endpoint devices which are owned by the Commission;

**WHEREAS**, this procurement has a Certificate of Availability of Funds (CAF) and has been confirmed to be existing as APP Item No. 2021-0219 in the FY 2021 Continuing Annual Procurement Plan (2021 Continuing APP) and with an Approved Budget for the Contract (ABC) amounting to Php360,000.00;

**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 PHILGEPS, the NPC website, and the NPC bulletin board and was likewise sent to three (3) suppliers, namely: Intellyx IT Solutions, Trends & Tech, and Fortinet;

**WHEREAS**, only one (1) entity submitted a quotation: Intellyx IT Solutions;

**WHEREAS**, on 28 October 2022, the National Privacy Commission - Bids and Awards Committee (NPC-BAC) proceeded to evaluate the bid submitted by Intellyx IT Solutions and determined that it has passed the technical, legal, and financial requirements mandated under RA 9184;

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

Ref No.: BAC-22-00564

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

5<sup>th</sup> 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](mailto:info@privacy.gov.ph) Tel No. 8234-2228

**WHEREAS**, Intellyx IT Solutions was determined to have submitted the single calculated and responsive bid at a bid price of Php350,000.00;

**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 Network Monitoring Solution to **INTELLYX IT SOLUTIONS** for having the single calculated and responsive quotation in the total amount of **Three Hundred Fifty Thousand Pesos (Php350,000.00)**, subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

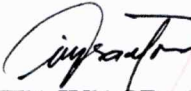
**RESOLVED** this 28<sup>th</sup> day of October 2022 via a combination of on-site and videoconference meeting.

**ATTEST:**

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


  
Digitally signed  
by Ma Josefina  
Eusebio Mendoza  
**ATTY. MA. JOSEFINA E. MENDOZA**  
Attorney IV, LD  
BAC Member

*On official business*  
**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:**

  
**ATTY. JOHN HENRY DU NAGA**  
Privacy Commissioner  
head of the Procuring Entity  
Date: NOV 03 2022

<sup>1</sup> Letter from the Office of the President of the Philippines, Malacañang re: Designation of Deputy Privacy Commissioner Leandro Angelo Y. Aguirre as Officer-in-Charge of NPC on 22 October to 02 November 2022 (101422-MRO-20879)

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



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

NOV 03 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. 109-2022, series of 2022, the contract for the **Network Monitoring Solution** amounting to **Three Hundred Fifty Thousand Pesos (Php 350,000.00) 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,

**ATTY. JOHN HENRY DU NAGA**

*Privacy Commissioner*

*Head of the Procuring Entity*

Date: NOV 03 2022

Digitally signed by Atty. John Henry Du Naga

Conforme:

**MS. PRINCESS AEZEL CINCO**

**Intellyx IT Solutions**

Date: NOV 04 2022

**PURCHASE ORDER  
NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier : <u>INTELLYX IT SOLUTIONS</u>	P.O. No. : <u>2022- 11-00471</u>
Address : <u>Longos Dalagang Bukid, Malabon City</u>	Date : <u>NOV 11 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 : <u>Full delivery shall be on or before 30 November 2022</u>
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Date of Delivery : <u>Full delivery shall be on or before 30 November 2022</u>	Payment Term : <u>LDDAP-ADA</u>
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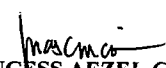
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<b>NETWORK MONITORING SOLUTION</b> <b>Specifications:</b> The specifications shall be in accordance with the attached Technical Requirements/ Specifications "Annex A" <b>Delivery:</b> 1. Full delivery shall be on or before 30 November 2022 <b>Warranty and Support:</b> 1. One Year Warranty 2. The supplier shall provide technical support from 8:00AM to 5:00PM via phone, email and remote support 3. The supplier must have access to high level of support via principal for critical level issues. <b>Payment:</b> 1. Payment shall be processed upon issuance of Certificate of Acceptance 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 and Delivery Receipt issued by the supplier.	1	350,000.00	350,000.00


**(Total Amount in Words)** THREE HUNDRED FIFTY THOUSAND PESOS


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:  
  
**MS. PRINCESS AEZEL CINCO**  
Signature over Printed Name of Supplier  
NOV 17, 2022  
Date

Very truly yours,  
  
**ATTY. MANUEL C. SATUITO**  
Signature over Printed Name of Authorized Official  
Director IV, FAO  
Designation

Fund Cluster : 01  
Funds Available : ₱ 350,000.00  
  
**JENSEN JOY L. BALLICUD**  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-102-2022-11-0152  
Date of the ORS/BURS: NOV. 16, 2022  
Amount : ₱ 350,000.00