



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
Resolution No. 084-2022, Series of 2022

**RECOMMENDING THE AWARD OF CONTRACT FOR
PRIVATE AUTOMATIC BRANCH EXCHANGE (PABX) SYSTEM WITH IP PHONES /
HANDSET (APP ITEM NO. 2022-0117)**

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 government laws 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 current Private Automatic Branch Exchange (PABX) System of the Commission was installed and became operational in 2018. It is currently bundled with PLDT Telephone Subscription Services;

WHEREAS, since its inception, the PABX System has proven to be a useful tool for the Commission. However, the increasing number of users and the need for extension numbers are continuously growing, which the current PABX system could no longer accommodate, thus, further expansion and upgrade are needed;

WHEREAS, the Interim Management Information Unit (IMISU) of the NPC proposed to acquire NPC's own PABX system with IP Phone/Handset;

WHEREAS, this procurement has a Certificate of Availability of Funds (CAF) and has been confirmed to be existing as APP Item No. 2022-0117 (PRIVATE AUTOMATIC BRANCH EXCHANGE (PABX) SYSTEM WITH IP PHONES / HANDSET) in the FY 2022 Annual Procurement Plan (APP) and with an Approved Budget for the Contract (ABC) amounting to Six Hundred Thirty Thousand Pesos (Php630,000.00);

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: Microgenesis Software Inc., Intellyx IT Solutions, and Next Generation Technologies Global Inc.;

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

Ref No.: BAC-22-00341

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, three (3) bidders submitted their quotations: Microgenesis Software Inc., Intellyx IT Solutions, and Next Generation Technologies Global Inc.;


WHEREAS, on 22 September 2022, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate the submitted quotations and discovered an arithmetical error in the price quotation submitted by Next Generation Technologies Global Inc., as the total bid price, as computed, is Php619,195.18. However, the NPC-BAC identified that all three (3) passed the technical, legal, and financial requirements mandated under RA 9184 (notwithstanding the arithmetical error) as NPC-BAC determined **Intellyx IT Solutions** to have submitted the lowest calculated and responsive quotation at a bid price of Php342,200.00;

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 **Private Automatic Branch Exchange (PABX) System With IP Phone/Handset** to **INTELlyx IT SOLUTIONS** for having the lowest calculated and responsive quotation in the total amount of **Three Hundred Forty-Two Thousand Two Hundred Pesos (Php342,200.00)**, subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

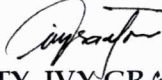
RESOLVED this 22nd day of September 2022 via combination of on-site and videoconference meeting.

ATTEST:

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



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

on official business
MR. JONATHAN RUDOLPH Y. RAGSAG
OIC-Chief, 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: SEP 23 2022

The original of this document (containing only the BAC member's signature) is in digital format
Ref No.: BAC-22-00341 NPC_BAC_RESO-V1.0, R0.0, 05 May 2021

5th Floor, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307
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Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

SEP 23 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. 084-2022, series of 2022, the contract for the **Private Automatic Branch Exchange (PABX) System With IP Phone/Handset** amounting to **Three Hundred Forty-Two Thousand Two Hundred Pesos (Php 342,200.00) 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,

Digitally
signed by
Naga John
Henry Du

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner
Head of the Procuring Entity

Date: SEP 23 2022

Digitally signed
by Naga John
Henry Du
DN: cn=Naga John
Henry Du

Conforme:

MS. PRINCESS AEZEL CINCO
Intellyx IT Solutions

Date: SEP 30 2022

**PURCHASE ORDER
NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier : INTELLYX IT SOLUTIONS	P.O. No. : 2022- 10 - 0035
Address : Longos Dalagang Bukid, Malabon City	Date : OCT 05 2022
TIN : 275-677-571-000	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	Delivery Term : <small>-Full delivery shall be made within 45 calendar days from receipt of PO/NTP -Installation, configuration and training shall be completed within 14 calendar days from the delivery of the complete hardware</small>
Date of Delivery : <small>- Full delivery shall be made within 45 calendar days from receipt of PO/NTP - Installation, configuration and training shall be completed within 14 calendar days from the delivery of the complete hardware</small>	Payment Term : LDDAP-ADA

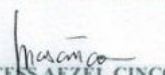
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount																																
	Lot	PRIVATE AUTOMATIC BRANCH EXCHANGE (PABX) SYSTEM WITH IP PHONES/HANSET	1	342,200.00	342,200.00																																
		Specifications: The specifications shall be in accordance with the attached Technical Requirements/ Specifications "Annex A"																																			
		<table border="1"> <thead> <tr> <th>Item:</th> <th>Quantity</th> <th>Unit Price</th> <th>Total Price</th> </tr> </thead> <tbody> <tr> <td>1. PABX Server(s) * for 200 users</td> <td>1</td> <td>53,900.00</td> <td>78,400.00</td> </tr> <tr> <td>* for 100 users</td> <td>1</td> <td>24,500.00</td> <td></td> </tr> <tr> <td>2. Basic IP Phone</td> <td>40</td> <td>4,350.00</td> <td>174,000.00</td> </tr> <tr> <td>3. Operator IP Phone</td> <td>2</td> <td>5,100.00</td> <td>10,200.00</td> </tr> <tr> <td>4. FXO Modules</td> <td>3</td> <td>9,200.00</td> <td>27,600.00</td> </tr> <tr> <td>5. One Yr. remote extension deployment license</td> <td>1</td> <td>17,000.00</td> <td>17,000.00</td> </tr> <tr> <td>6. Knowledge Transfer/Training</td> <td>1</td> <td>35,000.00</td> <td>35,000.00</td> </tr> </tbody> </table>	Item:	Quantity	Unit Price	Total Price	1. PABX Server(s) * for 200 users	1	53,900.00	78,400.00	* for 100 users	1	24,500.00		2. Basic IP Phone	40	4,350.00	174,000.00	3. Operator IP Phone	2	5,100.00	10,200.00	4. FXO Modules	3	9,200.00	27,600.00	5. One Yr. remote extension deployment license	1	17,000.00	17,000.00	6. Knowledge Transfer/Training	1	35,000.00	35,000.00			
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		Delivery: 1. Full delivery of hardware/software shall be made within Forty Five (45) calendar days from receipt of Purchase Order/Notice to Proceed 2. Installation, configuration and training shall be done within Fourteen (14) calendar days from the complete delivery of hardware/software Warranty: 1. One (1) yr warranty should cover replacement of PABX Server, including its components, and modules if found faulty or defective. 2. One (1) yr Technical support or to provide highly technical personnel to trouble shoot and fix issues, including components/peripheral whenever and/or related problem occur 3. Supplier shall provide instructions or mechanisms on how to report technical issues 4. One (1) yr warranty period to provide escalation matrix of contact information (Telephone, Mobile No., Email & Contact Person). The following SLA is as follows: A. Level 1 - the issue must be resolved w/in One (1) hr after initial report B. Level 2 - the issue must be resolved w/in Two (2) hrs C. Level 3 - the issue must be resolved immediately within Four (4) hrs Payment: 1. Payment shall be processed upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee and issuance of Certificate of Acceptance of Output (CAO) by 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.																																			


(Total Amount in Words) THREE HUNDRED FORTY TWO THOUSAND TWO HUNDRED 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 Pagtulungan 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
 10/13/2022
 Date

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

Fund Cluster : 01
 Funds Available : ₱342,200.00
JENSEN MOY L. BALLICUD
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 06-101-2022-10-0436
 Date of the ORS/BURS: 11 OCT 2022
 Amount : ₱342,200.00