

Republic of the Philippines NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE

BAC Resolution No. 112-2022, Series of 2022

RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF RENEWAL OF PHILIPPINE JURISPRUDENCE ONLINE ACCESS SUBSCRIPTION (2022-0019)

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

WHEREAS, as general counsel of the NPC, the Legal Division (LD) is regularly consulted about legal matters and requested to issue legal opinions and contract reviews accordingly. In order to efficiently fulfill these tasks, the LD requires the acquisition of reliable sources such as laws, jurisprudence, and other issuances;

WHEREAS, the Policy Review Division (PRD), on the other hand, prepares advisory opinions on matters related to the interpretation of the DPA vis-à-vis other laws having privacy implication and/or with a perceived conflict with the DPA, reviews bills from Congress and provides comments or position papers to address the privacy implication of proposed legislations. Hence, in order to achieve the aforementioned, the PRD requires resources such as the online subscription of Philippine laws and jurisprudence;

WHEREAS, this procurement has a Certificate of Availability of Funds (CAF) and has been confirmed to be existing as APP Item No. 2022-0019 in the FY 2022 Annual Procurement Plan and with an Approved Budget for the Contract (ABC) amounting to Php250,000.00;

WHEREAS, Section 50 of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 recognizes Direct Contracting as a method of procurement when the item is sold by an exclusive dealer or manufacturer which does not have sub-dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms to the government or when the goods is of proprietary nature which can be obtained only from the proprietary source, i.e., when patents, trade secrets, and copyrights prohibit others from manufacturing the same item;

WHEREAS, based on the survey of the industry conducted by the end-users prior to the commencement of the procurement process, it was determined the CD Technologies Asia, Inc. is the only supplier which can provide the needs of the NPC, as stated in the end-users' Technical Specifications and no other suitable substitute in the market can be obtained at more advantageous terms;

WHEREAS, a Request for Quotation (RFQ) was sent to CD Technologies Asia, Inc;

Ref No.: BAC-22-00562

The original of this document (containing only the BAC member's signature) is in digital format 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, in response to the said RFQ, CD Technologies Asia, Inc., submitted the responsive quotation with a bid price of P 210,560.00;

WHEREAS, CD Technologies Asia, Inc. Also issued a Certification dated 17 August 2022 that it is the creator, publisher, and copyright owner of the listed legal publications as required under the End-users' Technical Specifications; that it has the sole and exclusive authority to use or issue any license for the use of any of such publications; there is no sub-dealer or agent for the said electronic publications; and that CD Technologies Asia, Inc. is the sole and exclusive distributor thereof1;

WHEREAS, on 28 October 2022, the NPC-BAC proceeded to evaluate the submission by CD Technologies Asia, Inc. and determined that it passed the legal, technical, and financial requirement mandated by R.A. 9184 and its IRR;

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 Renewal of Philippine Jurisprudence Online Access Subscription to CD TECHNOLOGIES ASIA, INC. with Direct Contracting as mode of procurement, for having the single calculated and responsive quotation in the total amount of Two Hundred Ten Thousand Five Hundred Sixty Pesos (P 210,560.00), subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

RESOLVED this 28th day of October 2022 via a combination of on-site and videoconference meeting.

ATTEST:

W.

On official business

ATTY. RAINIER ANTHONY M. MILANES ATTY. MA. JOSEFINA E. MENDOZA

Chief, CMD BAC Member

On official business

JONATHAN RUDOLPH Y. RAGSAG

Information Technology Office II, DSTSD **BAC** Member

Ma Josefina Eusebio

Digitally signed by Ma Josefina Eusebio Mendoza Date: 2022.11.02 17:42:01

Mendoza

Attorney IV, LD **BAC** Member

> Digitally signed by Ivy Grace T.

ATTY. IVY GRACE TO 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:

Ref No.: BAC-22-00562

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner Head of the Procuring Entity

Date: ___ NOV 0 3 2022

The original of this document (containing only the BAC member's signature) is in digital format NPC_BAC_RESO-V1.0, R0.0, 05 May 2021



Republic of the Philippines NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

NOV 0 3 2022

ROSALIE R. LADINES

Marketing Assistant CD TECHNOLOGIES ASIA, INC. No. 66 A & B, San Rafael St., Brgy. Kapitolyo 1603 Pasig City, Metro Manila

Dear Ms. Ladines,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 112-2022, series of 2022, the contract for the Renewal of Philippine Jurisprudence Online Access Subscription amounting to Two Hundred Ten Thousand Five Hundred Sixty Pesos (Php 210,560.00) VAT inclusive, is awarded to CD Technologies Asia, Inc. 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 0 3 2022

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Conforme:

ROSALIE R. LADINES

Marketing Assistant

CD TECHNOLOGIES ASIA, INC.

Date: NOV 0 4 2022

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier:	CD TECHNOLOGIES ASIA, INC.				P.O. No. :	2022- 11 - 0 0 4 6		
Address :	66 A & B San Rafael St., Kapitolyo, Pasig City				Date :	NOV 1 1 2022		
TIN:					Mode of Procurement : <u>Direct Contracting</u>			
Gentlemen: Please fo	urnish this Office	the following	articles subject to t	he terms and	conditions conta	ined herein:		
Place of Delivery: NPC OFFICE					Delivery Term: Delivery and activation of the subscription shall be on 18 December 2022			
Date of Delivery: Delivery and activation of the subscription shall be on 18 December 2022					Payment Term : <u>LDDAP-ADA</u>			
Stock/ Property No.	Unit	Description			Quantity	Unit Cost	Amount	
	RENEWAL OF PHILIPPINE JURISPRUDENCE ONLINE ACCESS SUBSCRIPTION Specifications: The specifications shall be in accordance with the attach Technical Requirements/ Specifications "Annex A and Annex B" Total No. of Price per Total			ACCESS th the attached	1	210,560.00	210,560.00	
				Total P	l Nico			
	20 1	unts/Users users (LD) users (PRD)	Account 6,720.00 7,616.00	134,400 76,160.	.00			
	Delivery: Delivery and activation of the subscription shall be on 18 December 2022 Payment: 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 arrangem and shall be processed upon receipt of the Statement Account/Billing statement/Invoice and Delivery Receissued by the supplier.							
(Total Amount	in Words)	TWO HUNDRED	TEN THOUSAND FIVE	HUNDRED SI	XTY PESOS ONLY			
delay shall be imp NOTICE TO PR the delivery of the indicated.	OCEED: Notice items in accorda	is hereby given nce with the ten	n that by conformin	ng to this Pu specified he	rchase Order, the	Service Provider/ e from the date of	percent for every day of /Supplier shall proceed with f conformance hereunder	
Contact Mr. Joel Pagtuli	ngan Jr. at (02)8234-22	28 local 123 or ema	il at asd@privacy.gov.ph	for questions del	ivery and other concerns	. 1		
Conforme: MS. ROSALIE R. LADINES Signature over Printed Name of Supplier November 16, 2022 Date					ATTY. MANUEL C. SATUITO Signature over Printed Name of Authorized Official Director IV, FAO Designation			
Fund Cluster:								
		r Printed Name	ballicub of Chief Accounts Division/Unit	ant/Head of	Amount :	20560-80	~	