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**BIDS AND AWARDS COMMITTEE**  
BAC Resolution No. 077-2023, Series of 2023

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**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF  
ADOBE CREATIVE CLOUD & ACROBAT PROFESSIONAL**

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**WHEREAS**, the National Privacy Commission (NPC) is the agency mandated to administer and implement Republic Act No. 10173 or the Data Privacy Act of 2012 and to monitor and ensure compliance of the country with international standards set for data protection;

**WHEREAS**, the NPC approved its FY 2023 Annual Procurement Plan (APP), which includes the procurement of Adobe Creative Cloud & Acrobat Professional under APP Item No. 2023-0004 with the Approved Budget for the Contract amounting to Four Hundred Fifty Thousand Pesos (Php 450,000.00);

**WHEREAS**, said procurement is a necessary creative and document management tool to deliver public services and ensure quality output of divisions through the production of day-to-day tasks, including but not limited to, design and production of audio-visual materials and other campaign/educational materials, generation of certifications of registration, and redaction of personal information from various documents and files;

**WHEREAS**, a Request for Quotation (RFQ) was posted on the PhilGEPS website and the NPC website, and was likewise sent to seven (7) suppliers via electronic mail, namely: (1) DCI International I.T. Solutions & Services Corp., (2) My Busybee; (3) Ynzal Marketing Corporation; (4) GMA New Media, Inc.; (5) Next Generation Technologies Global, Inc.; (6) Softwareone Philippines Corp – San Lorenzo Br.; and (7) MSI-ECS Philippines, Inc.;

**WHEREAS**, five (5) bidders submitted their quotations, namely: (1) Ynzal Marketing Corporation; (2) Softwareone Philippines Corp. – San Lorenzo Br.; (3) Challenge Systems, Inc.; (4) Next Generation Technologies Global, Inc.; and (5) Bayanpc Technologies, Inc.;


**WHEREAS**, on 28 September 2023, the NPC Bids and Awards Committee (NPC-BAC) proceeded to evaluate the submitted quotations and determined that Challenge Systems, Inc. has the lowest calculated and responsive quotation with a bid price amounting to Four Hundred Twenty-Six Thousand Six Hundred Forty-Five Pesos (Php426,645.00);


**NOW, THEREFORE**, for and in consideration of the foregoing, WE, the members of the NPC-BAC, hereby RESOLVE, as it is hereby RESOLVED, to recommend the award for the procurement of Adobe Creative Cloud & Acrobat Professional to **CHALLENGE SYSTEMS, INC.** for being the lowest calculated and responsive quotation in the total amount **Four Hundred Twenty-Six Thousand Six Hundred Forty-Five Pesos (Php426,645.00)**.


**RESOLVED** this 28<sup>th</sup> day of September 2023, via combination of on-site and videoconference meeting.

**ATTEST:**

*The original of this document (containing only the BAC member's signature) is in digital format*  
Ref No.: BAC-23-00706 NPC\_BAC\_RESO-V1.0, R1.0, 01 September 2023


  
**MS. ROBELYN M. CRUZ**  
ITO II, PIAD  
End-User / Provisional Member

  
**MR. ERWIN D. ESPENILLA**  
HEA, OPC  
BAC Member


  
**MR. MARLON RUBEN N. FABRICANTE**  
Chief, ASD / End-user  
BAC Member

Digitally signed by  
Fabricante Marlon  
Ruben Natividad

*On Official Business*  
**ATTY. RAINIER ANTHONY M.  
MILANES**  
Chief, CMD  
BAC Member

  
**ATTY. MA. JOSEFINA E. MENDOZA**  
Attorney IV, LD  
BAC Member

Digitally signed by  
Mendoza Ma  
Josefina Eusebio

  
**ATTY. IVY GRACE T. VILLASOTO**  
Attorney V, PDD  
BAC Vice Chairperson


Digitally signed by  
Ivy Grace T. Villasoto



Digitally signed by Patula  
Maria Theresita Elnar

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

**APPROVED:**

  
**ATTY. JOHN HENRY D. NAGA**  
Privacy Commissioner  
Head of the Procuring Entity  
Date: 08.11.2023



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



## NOTICE OF AWARD

Date Issued: **OCT 10 2023**

**MR. RICHARD PADILLA**

*Authorized Representative*

Challenge Systems, Inc.

Unit 10 2<sup>nd</sup> Floor Vicente Madrigal Commercial Complex,

Granada Street corner Santolan Road,

Valencia, Quezon City

Dear **MR. PADILLA**,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 077-2023 series of 2023, the contract for **ADOBE CREATIVE CLOUD & ACROBAT PROFESSIONAL** amounting to **FOUR HUNDRED TWENTY-SIX THOUSAND SIX HUNDRED FORTY-FIVE PESOS (PHP426,645.00)** VAT inclusive, is awarded to **Challenge Systems, 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

**OCT 10 2023**

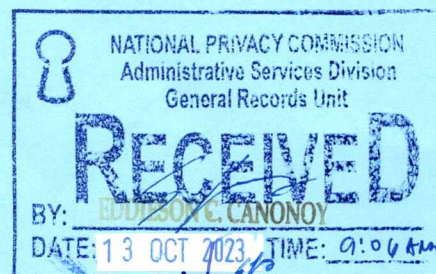
Conforme:

**Mr. Richard Padilla**

*Authorized Representative*

Challenge Systems, Inc.

Date: **OCT 13 2023**



**KIMBERLY ANN M. MEDINA**  
SUPERVISING ADMINISTRATIVE OFFICER

## PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : <b>CHALLENGE SYSTEMS, INC.</b> Address : Unit 10 2nd Flr., Vicente Madrigal Commercial Complex, Granada St., cor. Santolan Road, Valencia, Quezon City TIN : <u>224-103-038-000</u>	P.O. No. : 2023- <u>10-0024</u> Date : <u>13 OCT 2023</u> Mode of Procurement : <u>Small Value Procurement</u>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>NPC OFFICE</u> Date of Delivery : Delivery shall be completed within Ten (10) working days from receipt of Purchase Order/NTP	Delivery Term : Delivery shall be completed within Ten (10) working days from receipt of Purchase Order/NTP Payment Term : <u>LDDAP-ADA</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	ADOBE CREATIVE CLOUD & ADOBE ACROBAT PROFESSIONAL	1	426,645.00	426,645.00
		Specifications:			
	<b>Quantity</b>	<b>Description</b>			
	5 licenses	Adobe Creative Cloud for Teams All Apps Subscription			
	4 licenses	Adobe Acrobat Professional DC for Business			
	1	Adobe Stock			
	1	1 year subscription for all items with 24/7 technical support			
		<i>*See attached Annex "A" Technical Specification for the list of specifications</i>			
		<b>DELIVERY:</b> 1. Delivery shall be completed within Ten (10) working days from receipt of Purchase Order/NTP			
		<b>PAYMENT:</b> 1. Payment shall be made upon issuance of Certificate of Acceptance by the end-user 2. Payment shall be processed upon submission of correct and complete documents such as Screenshot of licenses/ Apps subscription, Billing Statement/Sales Invoice/Statement of Account and other necessary documents provided by the end-user/IMISU.			

**(Total Amount in Words)** FOUR HUNDRED TWENTY SIX THOUSAND SIX HUNDRED FORTY FIVE 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 Ms. Joan P. Del Mundo at (02)8234-2228 local 203 or email at asd@privacy.gov.ph for questions delivery and other concerns.

Conforme:   
**MR. RICHARD PADILLA**  
 Signature over Printed Name of Supplier  
20 OCT 2023  
 Date

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

Fund Cluster : 01  
 Funds Available : ₱ 426,645.00  
  
**JOHANA CARLA T. GOMEZ**  
*as per PCSO No. 017 s.2023*  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101-2023-10-00581  
 Date of the ORS/BURS: OCTOBER 19, 2023  
 Amount : ₱ 426,645.00