



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE  
BAC Resolution No. 054-2023, Series of 2023

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF  
ENDPOINT SECURITY SOLUTIONS (ANTI-VIRUS)**

**WHEREAS**, the National Privacy Commission (NPC) is an independent body 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 Interim Management Information Unit (IMISU) of the NPC proposed the subscription to Endpoint Security Solutions (Anti-Virus) to secure and protect the NPC endpoint devices under APP Item No. 2023-0008 with an Approved Budget for the Contract (ABC) amounting to Seven Hundred Fifty Thousand Pesos (Php750,000.00) chargeable against ICT Software Subscription programmed under NPC CY 2023 APP;

**WHEREAS**, Section 53.9 of the Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 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 RIRR and provided, that in case of Goods, the procurement does not fall under shopping in Section 52 of the RIRR;

**WHEREAS**, a Request for Quotation (RFQ) was posted in PHILGEPS, the NPC website and the NPC Bulletin Board, and was likewise sent to several suppliers, namely: American Technologies, Inc., Next Generation Technologies Global, Inc., and Intellyx IT Solutions;

**WHEREAS**, pursuant to said request, the abovementioned entities submitted their quotations.

**WHEREAS**, the NPC Bids and Awards Committee (BAC) together with the BAC-Technical Working Group (TWG) proceeded to evaluate the bids submitted. The BAC-TWG, in an e-mail dated 5 July 2023 found that both American Technologies, Inc., and Intellyx IT Solutions only offer Endpoint Detection & Response (EDR) capabilities and not Extended Detection & Response (XDR)<sup>1</sup> as required under the Technical Specifications. XDR provides more robust capabilities in malware detection and anti-virus capabilities;

**WHEREAS**, the BAC further evaluated the eligibility documents submitted and determined that only Next Generation Technologies Global, Inc. complied with the technical, legal, and financial requirements under RA 9184, making it the single calculated and responsive quotation at a bid price of Php 749,822.43 within the ABC;


<sup>1</sup> Annex A, Email dated 5 July 2023.

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


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 of procurement of Endpoint Security Solutions (Anti-virus) to **NEXT GENERATION TECHNOLOGIES GLOBAL, INC.** for being the single calculated and responsive quotation in the total amount of **Seven Hundred Forty-Nine Thousand Eight Hundred Twenty-Two Pesos and Forty-Three Cents (Php749,822.43).**

RESOLVED this 6<sup>th</sup> day of July 2023, via combination of on-site and videoconference meeting.

ATTEST:

  
Digitally signed by  
Plandor Lennard  
Apora

**MR. LENNARD A. PLANDOR**  
*Information Technology Officer II, IMISU/  
End-user*

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

  
Digitally signed  
by Milanes Rainier  
Anthony Mabias

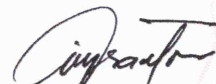
**ATTY. RAINIER ANTHONY M. MILANES**  
*Chief, CMD  
BAC Member*

  
Digitally signed  
by Mendoza Ma  
Josefina Eusebio

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

  
Digitally signed by  
Fabricante Marlon  
Ruben Natividad

**MR. MARLON RUBEN N. FABRICANTE**  
*Chief, ASD  
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 D. NAGA**  
*Privacy Commissioner  
Head of the Procuring Entity*  
Date: **JUL 26 2023**

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

Ref No.: BAC-23-00493

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



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

**NOTICE OF AWARD**

JUL 26 2023 *gr*

**MS. ANGELICA F. BAYONA**  
*Authorized Representative*  
Next Generation Technologies Global, Inc.  
4/F Mother of Unity Building  
118 JP Rizal St. cor. E. Dela Paz St.,  
San Roque, Marikina City 1801

Dear **Ms. Bayona**,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 054-2023, series of 2023, the contract for procurement of **Endpoint Security Solutions (Anti-virus)** amounting to a total of **Seven Hundred Forty-Nine Thousand Eight Hundred Twenty-Two Pesos and Forty-Three Cents (Php749,822.43)** is hereby awarded to **Next Generation Technologies Global, Inc.**, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

*John Henry D. Naga*  
**ATTY. JOHN HENRY D. NAGA**  
Privacy Commissioner  
Head of the Procuring Entity *gr*

Date: JUL 26 2023 *gr*

Conforme:

*Angelica F. Bayona*  
**MS. ANGELICA F. BAYONA**  
*Authorized Representative*  
Next Generation Technologies Global, Inc.  
4/F Mother of Unity Building  
118 JP Rizal St. cor. E. Dela Paz St.,  
San Roque, Marikina City 1801  
Date: JUL 26 2023

## PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

|  |  |
|--|--|
| Supplier : NEXT GENERATION TECHNOLOGIES GLOBAL INC.                              | P.O. No. : 2023- <u>07-0018</u>                      |
| Address : 4/F Mother of Unity Bldg., 118 J.P. Rizal St. San Roque, Marikina City | Date : <u>JUL 31 2023</u>                            |
| TIN : <u>008-324-843-000</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 : Delivery shall be within (30) calendar days from the receipt of Purchase Order/Notice to Proceed |
| Date of Delivery : Delivery shall be within (30) 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  | <b>ENDPOINT SECURITY SOLUTIONS (ANTIVIRUS)</b>  | 1          | 749,822.43  | 749,822.43           |
|                     |      | Specifications:<br><i>The specifications shall be in accordance with the attached Technical Specification "Annex A"</i>   |            |   |                      |
|                     |      | <b>A. Functional Description</b>  |            |   |                      |
|                     |      | 1. General  | 149,940.81 |   |                      |
|                     |      | 2. Management Console   |            |   |                      |
|                     |      | <b>B. Security Functions/Modules</b>  |            |   |                      |
|                     |      | 1. Anti-Malware   |            |   |                      |
|                     |      | 2. Intrusion Prevention and Prevention System   |            |   |                      |
|                     |      | 3. Firewall   | 249,940.81 |   |                      |
|                     |      | 4. Virtual Patching   |            |   |                      |
|                     |      | 5. Application Control  |            |   |                      |
|                     |      | 6. Event Tagging  |            |   |                      |
|                     |      | 7. Activity Monitoring  |            |   |                      |
|                     |      | <b>C. XDR Platform Functions/Modules</b>  |            |   |                      |
|                     |      | 1. General Requirements   |            |   |                      |
|                     |      | 2. Correlated Detection Models  |            |   |                      |
|                     |      | 3. Triage and Threat Hunting  |            |   |                      |
|                     |      | 4. Threat Intelligence  |            |   |                      |
|                     |      | 5. Risk Analytics   | 349,940.81 |   |                      |
|                     |      | 6. Integrations and API Support   |            |   |                      |
|                     |      | 7. MITRE ATT&CKm Mapping  |            |   |                      |
|                     |      | 8. Compliance & Certification   |            |   |                      |
|                     |      | 9. Endpoint Security Integration  |            |   |                      |
|                     |      | 10. Deployment Services & Maintenance   |            |   |                      |
|                     |      | <b>D. Service Level Agreement</b>   |            | 0.00  |                      |
|                     |      | <b>TOTAL:</b>   |            | <b>749,822.43</b>   |                      |
|                     |      | <b>Delivery:</b>  |            |   |                      |
|                     |      | Item  | Quantity   | Date of Delivery  | Supporting Documents |
|                     |      | End-point Security Solution (Anti-Virus)  | 1 Lot      | Within thirty (30) Calendar Days from the receipt of Purchase Order/Notice to Proceed | Instruction Manual   |
|                     |      | <b>Payment:</b>   |            |   |                      |
|                     |      | 1. Payment shall be processed upon issuance of Certificate of Acceptance of Output (CAO) by the end-user and 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)** SEVEN HUNDRED FORTY NINE THOUSAND EIGHT HUNDRED TWENTY TWO PESOS AND FORTY THREE CENTAVOS

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:

  
**MS. ANGELICA BAYONA**  
Signature over Printed Name of Supplier  
August 8 2023  
Date

Very truly yours,

  
**ATTY. IVIN RONALD D.M. ALZONA**  
Signature over Printed Name of Authorized Official  
Executive Director, OED

Fund Cluster : 01  
Funds Available : ₱ 749,822.43  
**JOHANA CARLA T. GOMEZ**  
as per PCSO No. 017 s. 2013  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101-2023-08-00407  
Date of the ORS/BURS: AUGUST 03, 2023  
Amount : ₱ 749,822.43