



01-18, 2021

Republic of the Philippines  
**NATIONAL PRIVACY COMMISSION**

**NOTICE OF AWARD**

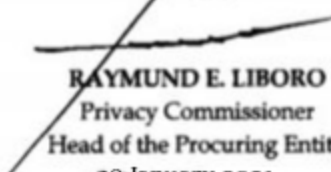
19 January 2021

**Ms. Melanie Cancino**  
*Representative*  
Wizardtech Data and Network Solutions  
Unit 2007 The Annex Building,  
General Araneta Street, Antonio Village,  
Brgy. San Antonio, Pasig City

**Dear Ms. Cancino:**

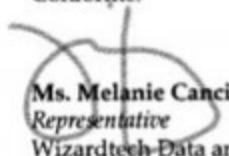
Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 119-2020 series of 2020, the contract for the procurement of Anti-Virus amounting to Four Hundred Forty-Three Thousand Seven Hundred Fifty and 0/100 Pesos (Php443,750.00), VAT inclusive, is awarded to Wizardtech Data and Network Solutions, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

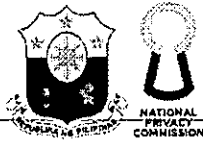


**RAYMUND E. LIBORO**  
Privacy Commissioner  
Head of the Procuring Entity  
19 January 2021

Conforme:



**Ms. Melanie Cancino**  
*Representative*  
Wizardtech Data and Network Solutions  
Date: 01/21/2021



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION  
BIDS AND AWARDS COMMITTEE  
Resolution No. 119-2020, Series of 2020

**RECOMMENDING THE AWARD FOR THE PROCUREMENT OF ANTI-VIRUS**

**WHEREAS**, the National Privacy Commission (NPC), is the agency mandated to enforce data privacy protection;

**WHEREAS**, in order to provide security for all endpoints to avoid cyberattacks, the management of the NPC saw the need to procure enterprise-level anti-virus and endpoint security under APP Item No. 2020-0077 with an Approved Budget for the Contract (ABC) amounting to Php500,000.00 and confirmed to be an item included in the Informations Systems Strategic Plan (ISSP) 2018-2020;

**WHEREAS**, Section 53.9 of the Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184 (R.A. 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 and provided, that in case of Goods, the procurement does not fall under shopping in Section 52 of the IRR;

**WHEREAS**, a Request for Quotation (RFQ) was posted in the PhilGEPS and NPC website as well as the NPC bulletin board, and was likewise sent to several suppliers, namely: Unlink Technologies, Inc., Wordtext Systems, Inc., Imaginet International Inc., and Nimbustechologies, Inc., who all failed to submit their quotations.

**WHEREAS**, upon seeing the NPC postings, Wizardtech Data and Network Solutions submitted their quotations;

**WHEREAS**, the BAC members proceeded to evaluate the bid of Wizardtech Data and Network Solutions Co., who according to the BAC-TWG report on the technical specifications, complied with the requirements;

**WHEREAS**, the BAC then further evaluated the eligibility documents presented and determined that it complied, making it the single calculated and responsive quotation at a bid price of Php443,750.00, passing the technical, legal and financial requirements mandated under R.A. 9184;

**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 procurement of Anti-Virus to Wizardtech Data and Network Solutions Co., with the single calculated and responsive quotation in the total amount of Four Hundred Forty-Three Thousand Seven Hundred Fifty and 0/100 Pesos (Php443,750.00).

RESOLVED this 18<sup>th</sup> day of December 2020, through onsite and video conference meeting.

ATTEST:

**Sgd.**  
**MR. ERWIN D. ESPENILLA**  
*Executive Assistant IV, OPC*  
*BAC Member*

*On official business*  
**ATTY. AURELLE DOMINIC E. NARAG**  
*Executive Assistant IV*  
*BAC Member*

*On official business*  
**JONATHAN RUDOLPH Y. RAGSAG**  
*OIC-Chief, DSTSD*  
*BAC Member*

**Mendoza Ma**  
**Josefina Eusebio**  
Digitally signed by Mendoza  
Ma Josefina Eusebio  
Date: 2020.12.23 09:50:43  
+08'00'

**ATTY. MA. JOSEFINA E. MENDOZA**  
*OIC-Division Chief, Legal Division*  
*BAC Member*

  
Digitally signed by  
Villasoto Ivy Grace  
Torres  
Date: 2020.12.23  
10:25:18 +08'00'

**ATTY. IVY GRACE T. VILLASOTO**  
*OIC-Director, PPO*  
*BAC Vice Chairperson*

**Patula Maria**  
**Theresita Elnar**  
Digitally signed by Patula  
Maria Theresita Elnar  
Date: 2020.12.23 17:13:19  
+08'00'  
**ATTY. MARIA THERESITA E. PATULA**  
*Director IV, LEO*  
*BAC Chairperson*

Approved:

  
**RAYMUND ENRIQUEZ LIBORO**

*Privacy Commissioner*  
*Head of the Procuring Entity*

Date: JAN 19 2021



Republic of the Philippines

NPC-ASD-PRS No.

**NATIONAL PRIVACY COMMISSION**

5th Floor, Ang Kiukok Hall, PICC Delegation Bldg., PICC Complex, Roxas Blvd., Pasay City

**PURCHASE ORDER**

Supplier : <b>WIZARDTECH DATA AND NETWORK SOLUTIONS</b>	P.O. No.: <b>2021-01-0002</b>
Address : <b>Unit 2007 The Annex Bldg, General Araneta St., Antonio Village Pasig City</b>	Date : <b>January 26, 2021</b>
Tel. No. : <b>09277545739</b>	Procurement : <b>Small Value Procurement</b>
TIN : <b>010472-9006-000</b>	

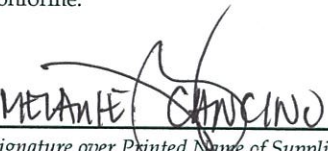
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <b>5th Floor, Ang Kiukok Hall, PICC Delegation Bldg., PICC Complex Roxas Blvd., Pasay City</b>	Payment Term: <b>LDDAP-ADA</b>
Date of Delivery : <b>45 working days from receipt of purchase order</b>	Delivery Term: <b>45 working days from receipt of purchase order</b>

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	lot	<b>Anti-Virus</b> Bitdefender Gravity Zone Ultra License Bracket: 250-499 Number of users: 250 Endpoint: 1 year subscription <i>All bitfender licenses are inclusive of the following:</i> Security updates and software updates within maintenance period Standard 8x5 technical support (unlimited email and phone support) Mondays-Fridays 8am to 5pm Standard 24/7 unlimited international email support One (1) day basic training with installation regardless of total number of PC's SLA: maximum of 24 hours response time <i>Inclusive of free premium 8x5 technical support (1 year) with dedicated Engineer with the following additional inclusions:</i> One day extensive training for up to two (2) attendees inclusive of lunch and product giveaways Complete installation on total number of PC's for up to three (3) days Premium 8x5 Quarterly on-site visits within 12months SLA: maximum of 4hrs response time via phone or email and maximum of 24hrs for on-site visit  <i>xxxnothing followsxxx</i>		443,750.00	443,750.00

FOUR HUNDRED FORTY-THREE THOUSAND SEVEN HUNDRED FIFTY PESOS Php 443,750.00

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.

Conforme:  
  
  
 \_\_\_\_\_  
 (Signature over Printed Name of Supplier)  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
  
  
 \_\_\_\_\_  
 Signature over Printed Name of Authorized Official  
 \_\_\_\_\_  
 PRIVACY COMMISSIONER  
 Designation

Fund Cluster: 01  
 Funds Available: P 443,750.00

ORS/BURS No.: 02-101-2021-000910(20)  
 Date: 11 FEBRUARY 2021  
 Amount : P 443,750.00

  
**TEODORO C. LORENZO**  
 Accountant III

\_\_\_\_\_  
 Signature over Printer Name of Chief Accountant/Head of  
 Accounting Division/Unit