

Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 157-2021, Series of 2021

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF
VAPT SERVICES**

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

WHEREAS, NPC's goal is to protect every citizen's data privacy through the maximum compliance of all individuals and organizations processing data with national and international data standards;

WHEREAS, to be true to its vision, "A world-class regulatory and enforcement agency upholding the right to privacy and data protection while ensuring the free flow of information, committed to excellence, driven by a workforce that is highly competent, future-oriented, and ethical, towards a competitive, knowledge-based, and innovative nation" the Commission is adopting the digitization of its process to achieve its objectives;

WHEREAS, to secure that the Data Breach Notification Management System (DBNMS) is secure, and that vulnerabilities are addressed prior to deployment, it is imperative that it is subjected to security tests such as vulnerability assessment and penetration testing;

WHEREAS, there is a need to acquire the services of a Highly Technical Consultant specializing in the conduct of VAPT services as the activity is performed by experts with wide expertise and years of practical experience;

WHEREAS, this procurement has a Certificate of Availability of Funds (CAF) and programmed under the NPC FY 2021 APP Item No. 2021-0149 with Approved Budget for the Contract (ABC) amounting to Php200,000.00;

WHEREAS, the procurement is hinged on Sec. 53.7 of the Implementing Rules and Regulations (IRR) of Republic Act 9184 (RA 9184), otherwise known as Government Procurement Reform Act, providing for their engagement of individual consultants for no more than six (6) months to do work that is highly technical or proprietary;

WHEREAS, upon recommendation of the end-user, the NPC Bids and Awards Committee (BAC) Secretariat sent a Request for Quotation (RFQ) to *Mr. Allan Jay Dumanhug* on 2 December 2021;

WHEREAS, after evaluation of the qualifications and documentary submissions of *Mr. Allan Jay Dumanhug*, the NPC-BAC determined that he fully qualifies as a Highly Technical Consultant to perform the functions as required under the Terms of Reference;

Ref No.: 157-2021

*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*

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 contract for the procurement of VAPT Services to MR. ALLAN JAY DUMANHUG in the total amount of Two Hundred Thousand and 0/100 Pesos (Php200,000.00).


RESOLVED this 2nd day of December 2021 via videoconference meeting.


ATTEST:


Digitally signed by
Espenilla Erwin
Dejucos
Date: 2021.12.13
10:02:10 +08'00'
ERWIN D. ESPENILLA
Executive Assistant IV, OPC
BAC Member

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



Digitally signed by Ragsag
Jonathan Rudolph Yandan
JONATHAN RUDOLPH Y. RAGSAG
OIC-Chief, DSTSD
BAC Member


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


Digitally signed by
Villasoto Ivy Grace Torres
Date: 2021.12.13 15:30:18
+08'00'
ATTY. IVY GRACE T. VILLASOTO
OIC-Director, PPO
BAC Vice Chairperson


Digitally signed by Patula
Maria Theresito Elnar
Date: 2021.12.13 16:02:57
+08'00'
ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:


RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner
Head of the Procuring Entity
Date: DEC 15 2021

Ref No.: 157-2021

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NPC_BAC_RESO-V1.0, R0.0, 05 May 2021



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NOTICE OF AWARD

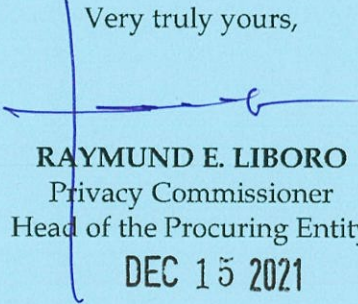
Date Issued: **DEC 15 2021**

ALLAN JAY DUMANHUG
Highly Technical Consultant
118-A F. Baguino Compound Road 20
Brgy. Bahay Toro Project 8
Quezon City

Dear **Mr. Dumanhug**:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 157-2021, Series of 2021, the contract to the VAPT Services amounting to **TWO HUNDRED THOUSAND AND 0/100 PESOS (PHP200,000.00)**, VAT inclusive, is hereby awarded to you consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations, subject to the submission of original or certified true copies of the documentary requirements upon signing on the Notice of Award (NOA).

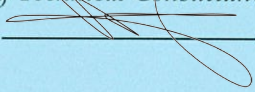
Very truly yours,


RAYMUND E. LIBORO
Privacy Commissioner
Head of the Procuring Entity

DEC 15 2021

Digitally
Signed by
Raymund E. Liboro
DN: cn=Raymund E. Liboro

Conforme:

ALLAN JAY DUMANHUG
Highly Technical Consultant
Date: 

Ref No.: 110-2021

NPC_BAC_NOA-V1.0, R0.0, 05 May 2021