



REPUBLIC OF THE PHILIPPINES  
**PHILIPPINE STATISTICS AUTHORITY**

**BIDS AND AWARDS COMMITTEE**  
**RESOLUTION NO. 21-04-11**  
Series of 2021

**DECLARING THE BID OF NEXTIX, INC. AS THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) AND RECOMMENDING THE AWARD THERETO FOR THE PROCUREMENT OF SUPPLY, DELIVERY AND MANAGED SERVICES OF 2,800 REGISTRATION KITS FOR THE PHILIPPINE IDENTIFICATION SYSTEM (PHILSYS)**

**WHEREAS**, On 05 April 2021, the Opening of Bids for the procurement of Supply, Delivery and Managed Services of 2,800 Registration Kits for the Philippine Identification System (Philsys) was conducted via Zoom;

**WHEREAS**, on 16 April 2021, Bids and Awards Committee (BAC) Resolution No. 21-04-04 was issued declaring the bid of NextIX, Inc. as the Lowest Calculated Bid (LCB) for the above-mentioned procurement and recommending the conduct of post-qualification to the same bidder;

**WHEREAS**, on 21 April 2021, the post-qualification was conducted virtually via the Zoom platform and validated the contracts and certifications submitted by the bidder with the concerned Procuring Entities and relevant agencies;

**WHEREAS**, on 26 April 2021, the Technical Working Group (TWG) presented the result of the post-qualification;

**WHEREAS**, based on the report of the TWG, NextIX, Inc. was determined as compliant and responsive to the legal, technical, and financial requirements of the subject procurement (see attached Post-qualification Report);

**WHEREAS**, after review and verification of the documents presented, the BAC found the same to be in order;

**NOW, THEREFORE, the BAC RESOLVES AS IT IS HEREBY RESOLVED:**

1. To declare the bid of NextIX, Inc. as the Lowest Calculated and Responsive Bid (LCRB) for the Procurement of Supply, Delivery and Managed Services of 2,800 Registration Kits for the Philippine Identification System (Philsys); and
2. To recommend the award of contract to NextIX, Inc. for the above-mentioned procurement.

**ADOPTED**, this 26<sup>th</sup> day of April 2021 at the Philippine Statistics Authority – Central Office via Zoom Platform.



*Minerva Esquivias*  
**MINERVA ELOISA P. ESQUIVIAS**  
Chairperson

*Editha R. Orcilla*  
**EDITHA R. ORCILLA**  
Vice-Chairperson

*Eliezer P. Ambatali*  
**ATTY. ELIEZER P. AMBATALI**  
Member

*Fely V. Collado*  
**FELY V. COLLADO**  
Member

**VIVIAN R. ILARINA**  
Member

*Edgar M. Fajutagana*  
**EDGAR M. FAJUTAGANA**  
ANS/End-user

APPROVED/DISAPPROVED

**CLAIRE DENNIS S. MAPA, Ph.D.**  
Undersecretary  
National Statistician and Civil Registrar General

*Leo B. Malagar*  
**ATTY. LEO B. MALAGAR**  
Assistant Secretary  
Deputy National Statistician  
Civil Registration and Central Support Office  
29 Apr 2021



REPUBLIC OF THE PHILIPPINES  
**PHILIPPINE STATISTICS AUTHORITY**

'APR 29 2021'

**SHYRA VI NAYON**

Project Manager  
NextIX, Inc.  
6th Flr. Trends Plaza, F. Ramos St.  
Cogon, Central Cebu, Philippines

SUBJECT: Notice of Award


Dear Ms. Nayon:

We are pleased to inform you that the contract for the Procurement on Supply, Delivery, and Managed Services of 2,800 Registration Kits for the Philippine Identification System (Philsys) is awarded NextIX, Inc. at a total contract price of Five Hundred Two Million Two Hundred Seventy-Five Thousand Five Hundred Sixty-Four Pesos Only (Php 502,275,564.00).

You are therefore required within ten (10) days from receipt of this Notice of Award to formally enter into contract with the Philippine Statistics Authority (PSA) and to submit the Performance Security Bond in the form stipulated in the agreement. Failure to enter into said contract or provide Performance Security constitutes sufficient ground for cancellation of this award.

Truly yours

  
ATTY. LEO B. MALAGAR  
Assistant Secretary  
Deputy National Statistician  
Civil Registration and Central Support Office

CLAIRE DENNIS S. MAPA, PH.D.   
Undersecretary  
National Statistician and Civil Registrar General

Conforme:

  
SHYRA VI NAYON  
Project Manager  
NextIX, Inc.

Date: April 30, 2021

JPC/BBB/PCQ/KMJ



PSA Complex, East Avenue, Diliman, Quezon City, Philippines 1101  
Telephone: (632) 8938-5267  
[www.psa.gov.ph](http://www.psa.gov.ph)

## CONTRACT AGREEMENT

### Supply, Delivery and Managed Services of 2,800 Registration Kits for the Philippine Identification System (PhilSys)

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This **AGREEMENT** is made and entered into this May 7, 2024 in Quezon City, Philippines by and between:

The **PHILIPPINE STATISTICS AUTHORITY (PSA)**, a national government agency created by virtue of Republic Act No. 10625, with office address at PSA Complex, East Avenue, Diliman, Quezon City, Metro Manila, herein duly represented by its **NATIONAL STATISTICIAN AND CIVIL REGISTRAR GENERAL, UNDERSECRETARY CLAIRE DENNIS S. MAPA, Ph.D.**, and hereinafter referred to as the "**PROCURING ENTITY**",

-and -

**NEXTIX INC.**, a general professional partnership duly organized and existing under the laws of the Republic of the Philippines with principal address at 6th Flr. Trends Plaza F. Ramos Street, Brgy. Cogon – Ramos, Cebu City 6000, Cebu City, Cebu and herein represented by its authorized representative **SHYRA VI NAYON** by virtue of a Secretary's Certificate and a Special Power of Attorney issued by both companies, respectively and hereinafter referred to as the "**SUPPLIER**";

#### WITNESSETH:

**WHEREAS**, it is a declared policy of the Republic of the Philippines to establish a single national identification system referred to as the "Philippine Identification System" or "PhilSys" for all citizens and resident aliens of the country under Republic Act No. 11055 or the Philippine Identification System Act. The PSA is the lead implementing agency to carry out its provisions;

**WHEREAS**, as Stated in Section 9 of the Implementing Rules and Regulation of RA No. 11055, the PSA shall conduct registration activities to cater citizens and resident aliens as it may determine. Relative to this, the PSA – PhilSys Registry Office (PRO)

mission is to expand its services as well as to effectively bring the government services closer and accessible to the targeted population;

**WHEREAS**, in relation thereto, the Procuring Entity invited Bids for the project "Supply, Delivery and Managed Services of 2,800 Registration Kits for the Philippine Identification System (PhilSys)" and the Bid of the Supplier is in the amount of Five Hundred Two Million Two Hundred Seventy-Five Thousand and Five Hundred Sixty-Four Pesos (502,275,564.00), hereinafter called "the Contract Price";

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Contract:

Annex A ✓ Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted;

Annex B ✓ Supplemental/Bid Bulletins, including Question and Answer;

Annex C ✓ Schedule of Requirements;

Annex D ✓ Technical Specifications;

Annex E ✓ Service Level Agreement;

Annex F General Conditions of Contract;

Annex G Special Conditions of Contract;

Annex H ✓ Procuring Entity's Notice of Award; and

Annex I Performance Security.

3. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Entity to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

**IN WITNESS WHEREOF**, the parties and their witnesses hereto have this Contract on the this \_\_\_\_\_ day of April 2021 at Quezon City, Philippines.

**PHILIPPINE STATISTICS AUTHORITY**

**NEXTIX INC.**

by:

by:




**CLAIRE DENNIS S. MAPA, Ph.D.**  
Undersecretary  
National Statistician and Civil Registrar  
General



**SHYRA VI NAYON**  
Authorized and Designated  
Representative

**SIGNED IN THE PRESENCE OF:**

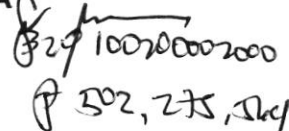
**ROSALINDA P. BAUTISTA**  
Assistant Secretary  
Deputy National Statistician  
PhilSys Registry Office

  
\_\_\_\_\_  
**EMILY G. BUGAS**  
Bid Specialist  
NEXTIX INC.

**CERTIFIED FUNDS AVAILABLE**



**MARIA CELESTE D. L. BALANZA**  
Officer-in-Charge  
Accounting Division

  
P 502, 275, 104

**ACKNOWLEDGMENT**

REPUBLIC OF THE PHILIPPINES )  
QUEZON CITY ) S.S

BEFORE ME, this MAY 08 2021 day of April 2021 at CITY OF MANILA, Philippines, personally appeared the following:

NAMES	IDENTIFICATION	DATE AND PLACE OF ISSUE
CLAIRE DENNIS S. MAPA, Ph.D.	Passport: S0015868A	28 June 2019 / DFA Manila
SHYRA VI NAYON	Passport: PS 888662A	03 FEB. 2018 / NCR DFA EAST

known to me, and by me known to be the same person who executed the foregoing Contract and who herein and acknowledged to me that the same is their free and voluntary act and deed and of the entities they respectively represent.

This CONTRACT for the Supply, Delivery and Managed Services of 2,800 Registration Kits for the Philippine Identification System (PhilSys) was signed by the parties and their material witnesses on each and every page thereof.

WITNESS MY HAND AND SEAL on the date and at the place above written.

Doc. No. 181 ;  
Page No. 38 ;  
Book No. 111 ;  
Series of 2021.

**NOTARY PUBLIC**  
**ATTY. FELIX R. DEOCAMPO, JR.**  
Notary Public for the City of Manila  
2460 Esmeralda St., San Andres Bukid, Manila  
Roll No. 68456 ; IBP Lifetime No. 016214  
Commission No. 2020-074 (2020-2021)  
PTR No.: M/LA 9829250 (08-JAN-2021)  
MCLE Compliance No. VA-0020850 (22 MARCH 2019)



REPUBLIC OF THE PHILIPPINES  
**PHILIPPINE STATISTICS AUTHORITY**

Date: MAY 10 2021

**SHYRA VI NAYON**

Project Manager

NextIX, Inc.

6th Flr. Trends Plaza, F. Ramos St.  
Cogon, Central Cebu, Philippines


Subject: Notice to Proceed

Dear Ms. Nayon,


Pursuant to the Notice of Award dated APR 29 2021 and the Contract signed by the parties, this Notice is given to you for the Procurement of Supply, Delivery, and Managed Services of 2,800 Registration Kits for the Philippine Identification System (Philsys) in the amount of Five Hundred Two Million Two Hundred Seventy-Five Thousand Five Hundred Sixty-Four Pesos Only (Php 502,275,564.00), inclusive of taxes and other government charges.

Kindly acknowledge receipt and acceptance of this Notice by signing both copies on the space provided below. Keep one copy and return the other to the Philippine Statistics Authority (PSA). Thank you.

Truly yours,

  
**CLAIRE DENNIS S. MAPA, Ph.D.** *sw*  
Undersecretary  
National Statistician and Civil Registrar General

Conforme:

  
**SHYRA VI NAYON**  
Project Manager  
NextIX, Inc.  
Date: May 10, 2021

JPC/BBB/PCQ/KMJ



PSA Complex, East Avenue, Diliman, Quezon City, Philippines 1101  
Telephone: (632) 8938-5267  
[www.psa.gov.ph](http://www.psa.gov.ph)