



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 31, Series of 2018

SUBJECT: RECOMMENDING THE AWARD OF CONTRACT FOR THE ONE (1) LOT SUPPLY, AND DELIVERY OF VARIOUS ICT ACCESSORIES FOR FIELD INVESTIGATION OPERATIONS TO MAXCOR INTER-VENTURES, CO.

WHEREAS, to ensure NPC's pursuit of its mandate in upholding the right to privacy and data protection while ensuring the free flow of information, driven by a workforce that is highly competent, the Complaints and Investigation Division (CID) proposed the procurement of various ICT accessories;

WHEREAS, the Purchase Request (PR) for the procurement of various ICT accessories for field investigation operations was approved by the Head of the Procuring Entity, with the CID as the end-user, as per P.R. No. 2018-0093;

WHEREAS, the revised 2018 Annual Procurement Plan (APP) of the NPC includes a budget allocation to the abovementioned item amounting to Php300,000.00 with the mode of procurement as Small Value Procurement (SVP);

WHEREAS, Section 53.10 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA No. 9184) recognizes the use of SVP for procurement of goods not covered by Shopping under Section 52 of RA 9184 and its IRR where the amount does not exceed One Million Pesos (Php1,000,000.00);


WHEREAS, the NPC Bids and Awards Committee (BAC) Secretariat posted on September 20, 2018 the request for quotation (RFQ) for the abovementioned item for procurement in the Philippine Government Electronic Procurement System, NPC website, and NPC Bulletin board;

WHEREAS, upon deadline for submission of quotation on September 24, 2018, the NPC BAC Secretariat opened the quotations received and proceeded to evaluate the offers for compliance with the legal, technical, and financial requirements;


WHEREAS, based on the results of the evaluation, a copy of which is attached hereto as Annex "A", the NPC BAC determined Maxcor Inter-Ventures, Co. tendered the Lowest Calculated and Responsive Quotation in the amount of TWO HUNDRED NINETY-NINE THOUSAND NINE HUNDRED EIGHTY PESOS ONLY (Php299,980.00);

NOW, THEREFORE, for and in consideration of the foregoing, **WE**, the members of the NPC Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**, to recommend the award of contract for One (1) Lot Supply, and Delivery of Various ICT Accessories to "MAXCOR INTER-VENTURES, CO." in total amount of Php299,980.00;


RESOLVED this 2nd day of October 2018, at the National Privacy Commission Office, 5th Floor, Ang Kuikok Hall, PICC Delegation Bldg., PICC Complex, Roxas Blvd., Manila 1307




MONALISA G. BAUTISTA
Budget Officer, FPMD
BAC Member



MARILOU C. LEELIAN
OIC-Chief, FPMD
BAC Member



BELMA G. MARTINEZ
OIC Director, FAO
BAC Member




MARIA DELIA S. PRESQUITO
Chief, ASD
BAC Vice-Chairman

On Official Business

ATTY. GILBERT V. SANTOS
Director IV, LEO
BAC Chairman

Approved by:



RAYMUND ENRIQUEZ LIBORO
PRIVACY COMMISSIONER and
CHAIRMAN
Head of the Procuring Entity



MAXCOR INTER-VENTURES, CO.

105 Engineering AUV, Potrero Malabon City
Tel. Nos.: (02) 365.3405 • 365.3239 | Fax Nos. (02) 448.1114
Email Add: maxcorinterventures@gmail.com
VAT Reg. TIN: 006-581-588-000

DELIVERY RECEIPT

No. **0560**
OCT 22 2018

SOLD TO: NATIONAL PRIVACY COMMISSION DATE: _____

BUSINESS STYLE: _____ TERMS: _____

ADDRESS: Philippine International Convention Center (PICC), 5th Floor
East Banquet Hall, Delegation Bldg. PICC Complex, Pasay City TIN (BUYER): _____

| QTY | UNIT | DESCRIPTION/ARTICLES | |
|-----|-------|--|-------------------|
| 14 | units | Internal Hard Disk Drive 3.5" Capacity: 6TB | 200,060.00 |
| 2 | pcs | DSLR memory card Storage Capacity: 128GB | 12,000.00 |
| 4 | pcs | DSLR memory card Storage Capacity: 64 GB | 12,220.00 |
| 10 | pcs | Two factor Hardware based authenticator | 40,000.00 |
| 7 | units | Generic Android Phone | 35,700.00 |
| | | Note: Incompliance with Technical Specification & Term of reference | |
| | | Total | <u>299,980.00</u> |

Received the above goods in good order and condition

Prepared By: Kathleen D. Manalo

Print Name: JOEL T. PAGJULINGAN JR.

Approved By: Jerome M. Katipunan

Signature: _____

OCT 22 2018

Delivered By: RENANTE CALITRIZA

Date: _____

50 Bkts. (50x3) 0001-2500
BIR Authority to Print No. OCN4AU0001697592
Date Issued: 11-11-2016 Valid Until: 11-11-2021
BMS Printing Services © Tel.: 270-1107 / 0926-7076263
ARMINIA S. SANTOS - Prop.
65 B Kagitingan St. Dist. 1, Muzon, Malabon City
Non VAT Reg. TIN: 100-832-055-000

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Date Accredited: 12-17-2013

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THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

Date Issued: 5 October 2018

Mr. Renante A. Carmona
Business Development Coordinator
Maxcor Inter-Ventures, Co.

Dear Ms. Carmona:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, the contract for the One (1) Lot Supply and Delivery of Various ICT Accessories amounting to TWO HUNDRED NINETY-NINE THOUSAND NINE HUNDRED EIGHTY PESOS ONLY (Php299,980.00), VAT inclusive, is awarded to MAXCOR INTER-VENTURES, CO. consistent with Republic Act No. 9184 and its Implementing Rules and Regulations.

Very truly yours,

RAYMUND E. LIBORO
Privacy Commissioner and Chairman
Head of the Procuring Entity

Conforme:

Mr. Renante A. Carmona
MAXCOR INTER-VENTURES, CO.

Date: 5 OCTOBER 2018



NATIONAL PRIVACY COMMISSION

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

PURCHASE ORDER

Supplier : MAXCOR INTER-VENTURES, CO.
Address : 105 Engineering AUV, Potero, Malabon City
Tel. No. (02) 365-3405
TIN : 006-581-588-000

P.O. No.: 2018-10-009
Date : OCT 09 2018
Procurement : Small Value Procurement

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

Place of Delivery: 5th Floor, Ang Kiukok Hall, Delegation Building, PICC Complex, Roxas Boulevard, Manila 1307
Payment Term: Automatic Debit Arrangement
Delivery Term: 30 calendar days upon receipt of P.O.
Date of Delivery :

Table with 5 columns: Qty., Unit, Description, Stock No., Unit Cost, Amount. Row 1: 1 lot, Various ICT Accessories (Internal Hard Disk Drive, DSLR memory cards, authenticator, Android Phone), 299,980.00, 299,980.00

TWO HUNDRED NINETY-NINE THOUSAND AND NINE HUNDRED EIGHTY PESOS ONLY Php 299,980.00

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.

Very truly yours,

Conforme:

Signature of Renante Carmona A

(Signature over Printed Name of Supplier)

OCT 09 2018

(Date)

Signature of Atty. Gilbert V. Camote

ATTY. GILBERT V. CAMOTE

Signature over Printed Name of Authorized Official

Designation

Fund Cluster: 101-101
Funds Available: P 299,980.00

ORS/BURS No.: 02-101-2018-10-2336
Date: October 12, 2018
Amount : P 299,980.00

Signature of Teodoro C. Lorenzo

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