



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 025-2022, Series of 2022

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT
OF MULTI-FUNCTION PRINTER (Print, Copy, etc.) (APP ITEM No. 2021-0065)**

WHEREAS, the National Privacy Commission (NPC) is an independent body mandated to administer and implement Republic Act No. 10173 of the Data Privacy Act of 2012 and to monitor and ensure compliance of the country with international standards set for data protection;

WHEREAS, the purchase of Multi-function Printer (print, copy, etc.) was recognized as essential to the performance of daily tasks of NPC employees. It is used for reproducing important records and files for submission and compliance to oversight agencies and inter-office requirements;

WHEREAS, this procurement has a Certificate of Availability of Funds (CAF) and has been confirmed to be existing as APP Item No. 2021-0065 in the FY 2021 Continuing Annual Procurement Plan (2021 Continuing APP) and with an Approved Budget for the Contract (ABC) amounting to Php 646,000.00;

WHEREAS, Section 53.9 of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act" (RA 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, provided, that in case of goods, the procurement does not fall under shopping in Section 52;

WHEREAS, a Request for Quotation (RFQ) was posted in PHILGEPS, the NPC website, and the NPC bulletin board and was likewise sent to nine (9) suppliers, namely: CopierOnLine Philippines Inc., Printcore Office Systems Inc., American Technologies, Inc., E-Copy Corporation, Metro Speedcom Corp, Accessories and Supplies Depot, Inc., Pantronics International Corp., Imax Tehchnologies Inc. and Lifestyle Philippines EComm Inc.;

WHEREAS, the following four (4) entities submitted their quotations: Lifestyle Philippines E-Comm Inc., Pantronics International Corp., Gakken Philippines, Inc., and Gold 7 International Trading Corp.;

WHEREAS, on 26 April 2022, the National Privacy Commission - Bids and Awards Committee (NPC-BAC) proceeded to evaluate all the submitted quotations and determined that **Gold 7 International Trading Corp.** has passed the technical, legal and financial

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requirements mandated under RA 9184 and was determined to have submitted the lowest calculated and responsive bid at a bid price of Php 621,500.00;

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC Bids and Awards Committee (NPC-BAC), hereby RESOLVE, as it is hereby RESOLVED, to recommend the award of contract for the procurement of Multi-function Printers to **GOLD 7 INTERNATIONAL TRADING CORP.** for having the lowest calculated and responsive quotation in the total amount of **Six Hundred Twenty-One Thousand Five Hundred Pesos (Php 621,500.00)**, subject to the presentation of his original documentary requirements upon signing of the Notice of Award (NOA).

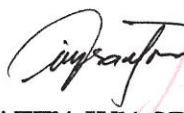
RESOLVED this 26th day of April 2022 via combination of on-site and videoconference meeting.

ATTEST:


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, LD
BAC Member


Digitally signed
by Milanes
Rainier Anthony
Mabias
ATTY. RAINIER ANTHONY M. MILANES
Chief, CMD
BAC Member


Digitally signed by
Ivy Grace T. Villasoto
Date: 2022.04.27
11:15:22 +08'00'
ATTY. IVY GRACE T. VILLASOTO
Attorney V, PDD
BAC Vice Chairperson


Digitally signed by Patula
Maria Theresita Elnar
Date: 2022.04.27 11:12:43
+08'00'
ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:


ATTY. JOHN HENRY D. NAGA
Privacy Commissioner
Head of the Procuring Entity
Date: APR 27 2022

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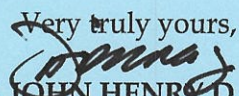
NOTICE OF AWARD

APR 27 2022

FEMELYN BAGUIO
Authorized Representative
Gold 7 International Trading Corp
Unit 304 1a O' Centre, 1000 Arnaiz Ave., cor. Makati Ave.,
Brgy. San Lorenzo, Makati City


Dear Ms. Baguio,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 025-2022, series of 2022, the contract for the procurement of multi-function printers amounting to **Six Hundred Twenty-One Thousand Five Hundred Pesos (Php 621,500.00) VAT inclusive**, is awarded to **Gold 7 International Trading Corp.** consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

ATTY. JOHN HENRY D. NAGA
Privacy Commissioner
Head of the Procuring Entity
Date: APR 27 2022

Digitally signed by Atty. John Henry D. Naga

Conforme:





FEMELYN BAGUIO
Authorized Representative
Gold 7 International Trading Corp.
Date: 04/29/22

Ref. No.: 009-2022

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

**PURCHASE ORDER
NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier : GOLD 7 INTERNATIONAL TRADING CORP. Unit 304 LAO' Centre Bldg., 1000 A. Arnaiz Ave, San Lorenzo, Makati City		P.O. No. : 2022-04-0007			
Address : Lorenzo, Makati City		Date : 06 MAY 2022			
TIN : [REDACTED]		Mode of Procurement : Small Value Procurement			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : NPC OFFICE		Delivery Term : within Thirty (30) calendar days from the receipt of PO/notice to proceed			
Date of Delivery within Thirty (30) calendar days from the receipt of PO/notice to proceed		Payment Term : LDDAP-ADA			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Multi-function Printer (print, copy, etc.) Specifications: 55 units of Multi Function Printer (print,copy,etc.) with 1 set of ink refill for each unit The Multi Function Printer (print,copy,etc.) other specifications shall be in accordance with the attached Technical Requirements/ Specifications "Annex A" The warranty period of 1 year against manufacturing defects for each unit of multi-function printer Payment & Delivery: 1. 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 2. Payment shall be processed upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee and Certificate of Acceptance of Output by the end-user 3. Full delivery shall be within thirty (30) calendar days from the receipt of PO/Notice to proceed	1	621,500.00	621,500.00
(Total Amount in Words) SIX HUNDRED TWENTY-ONE THOUSAND FIVE HUNDRED PESOS					
<p>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.</p> <p>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.</p> <p>Contact Mr. Joel Pagulangan Jr. at (02)8234-2228 local 119 or email at asd@privacy.gov.ph for questions delivery and other concerns.</p>					
Conforme:  MS. FELYN BAGUIO Signature over Printed Name of Supplier May 12, 2022 Date		Very truly yours,  ATTY. IVIN RONALD D.M. ALZONA Signature over Printed Name of Authorized Official Executive Director IV Designation			
Fund Cluster : 01 Funds Available : P 621,500.00  JENSEN JOY L. BALLICUD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No. : 06-102-2022-02-0033 Date of the ORS/BURS: 06 MAY 2022 Amount : P 621,500.00 