



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 196-2021, Series of 2021

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF
SEMI-EXPENDABLE ICT EQUIPMENT/SUPPLIES**

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

WHEREAS, the Interim Management Information Systems Unit (IMISU) saw it fit to procure semi-expendable ICT equipment/supplies which would be used as portable storage device, replacement of unserviceable unit and to upgrade old existing laptops and desktops to improve their performance;

WHEREAS, this procurement has a Certificate of Availability of Funds (CAF) and has been confirmed to be existing in the FY 2020 Continuing Appropriations (RA 11520), programmed under the NPC FY 2020 APP Item No. 2020-0070 and with Approved Budget for the Contract (ABC) amounting to Php381,000.00;

WHEREAS, Section 53.9 of the Implementing Rules and Regulations (IRR) of R.A. 9184 recognizes Small Value Procurement (SVP) as a mode of procurement for goods where the amount does not exceed One Million Pesos (Php1,000,000.00);

WHEREAS, a Request for Quotation was posted in the PhilGEPS website, NPC website, and the NPC bulletin board on 16 December 2021, and was likewise sent to five (5) suppliers via electronic mail, namely: BayanPC Technologies Inc., Ynzal Marketing Corp., Maxcor Inter-Ventures Co., Nanotec Corporation, and Silent Worker Marketing;

WHEREAS, the deadline for the submission of quotations was set on 20 December 2021 at 5:00 p.m. and only Terratek Business Consulting and Services made its submission on time;

WHEREAS, upon evaluation of the documents submitted, it was determined that Terratek Business Consulting and Services has complied with all the eligibility requirements at a quoted price of Php381,000.00;

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 Semi-Expendable ICT Equipment/Supplies to **Terratek Business Consulting and Services** for passing all the required eligibility and for having the single calculated and responsive quotation in the total amount of **Three Hundred Eighty-One Thousand and 0/100 Pesos (Php381,000.00)**.

RESOLVED this 22nd day of December 2021 via videoconference meeting.

The original of this document (containing only the BAC member's signature) is in digital format

ATTEST:

Digitally signed
by Espenilla Erwin
Dejucos
Date: 2021.12.22
15:15:43 +08'00'

ERWIN D. ESPENILLA
Executive Assistant IV, OPC
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: 2021.12.22 15:37:46 +08'00'

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

On official business

JONATHAN RUDOLPH Y. RAGSAG
OIC-Chief, DSTSD
BAC Member

Digitally signed by Patula Maria
Theresita Elnar
Date: 2021.12.22 15:28:45
+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: 23 DEC 2021



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD


Date Issued: 23 DEC 2021

Mr. Jonathan Alcartado
General Manager
Terratek Business Consulting and Services
440 Pureza St. Sta. Mesa, Manila

Dear **Mr. Alcartado**,

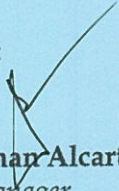
Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 196-2021 series of 2021, the contract for the procurement of Semi-Expendable ICT Equipment/Supplies amounting to **THREE HUNDRED EIGHTY-ONE THOUSAND AND 0/100 PESOS (Php381,000.00)**, VAT inclusive, is awarded to **Terratek Business Consulting and Services**, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,


ATTY. JOHN HENRY D. NAGA ^{23 DEC 2021}
Privacy Commissioner
Head of the Procuring Entity

Digitally signed by Atty. John Henry D. Naga, DN: cn=Atty. John Henry D. Naga, o=NPC

Conforme:


Mr. Jonathan Alcartado
General Manager
Terratek Business Consulting and Services
Date: 24 DEC 2021

Ref No.: 123-2021

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

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : <u>TERRATEK BUSINESS CONSULTING AND SERVICES</u>	P.O. No. : <u>2021-12-0080</u>
Address : <u>440 Pureza St., Sta. Mesa, Manila</u>	Date : <u>24 DEC 2021</u>
TIN : _____	Mode of Procurement : <u>Small Value Procurement</u>

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

Place of Delivery : NPC OFFICE

Delivery Term : on/before 27 December 2021

Date of Delivery on/before 27 December 2021

Payment Term : LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Semi-Expandable ICT Equipment/Supplies	1	381,000.00	381,000.00

Description	Qty.	Specifications
DSLR memorycard/SDcard	5	-Capacity: 256 GB -Dimensions (Width): 0.59"x0.43"x0.04" -Class: Grade 3, Class 10 -Read Speed: Upto 100MB/s -Write Speed: Upto 90MB/s -Warranty: 1-year warranty -Certification: FCC, CE, VCCI, NATA -Accessories: With SD Card Adapter
External hard drive	23	-Capacity: 1TB -Weight: 181g-205g -Storage Media: 2.5" SATA HDD -Rotational Speed: 5400RPM -System Requirements: Windows 7, MS Windows 8, MS Windows 10, MAC OS 10.7 or later, Linux Kernel 2.6.31 or later -Certificates: CE/FCC/BSMI -Warranty: 1-year warranty -Key Features: -Military Grade Shock proof protection -With LED Light Indicator -Interface: Super Speed USB 3.1 Gen 1/USB 3.0 compliant -Operation: DC 5V (Power supplied through USB) -Case Material: Durable anti-shock rubber/plastic case -Antivirus: Pre-installed Antivirus (Optional) -Accessories: With USB 3.0 cable and product manual in english
ICT Supplies and Materials	60	-Item: Internal Solid State Drive (SSD) -Storage -Form Factor: 2.5 inch -Interface: SATA 6 Gb/s -Capacity: 512GB -Sequential Read Speed: Up to 550 MB/sec -Sequential Read Speed: Up to 520 MB/sec

The Supplier/provider shall provide warranty/replacement in cases that the items found defective and/or low quality outputs

Payment & Delivery:
 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 submitted by the supplier and upon issuance of Inspection and Acceptance Report by the Inspection and Acceptance Committee and Certificate of Acceptance of Output by the end-user

For the inspection committee and end-user, the evaluation shall include, but not limited to:
 1. Evaluation of the devices will be done through End-User acceptance testing along with the NPC Inspection Committee.
 2. Physical checks on the item for any deformation, dents and cracks and the completeness of the device for its physical and visual examination.

Delivery shall be on/before 27 December 2021

(Total Amount in Words) THREE HUNDRED EIGHTY ONE THOUSAND PESOS ONLY

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.


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.

Contact Mr. Joel Pagulangan Jr. at (02)8234-2228 local 119 or email at asf@privacy.gov.ph for questions delivery and other concerns.

Conform:



MR. JONATHAN ALCARTADO
 Signature over Printed Name of Supplier
24 DEC 2021
 Date

Very truly yours,


ATTY. MANUEL C. SATUITO
 Signature over Printed Name of Authorized Official
Director IV, FAO
 Designation

Fund Cluster : 01
 Funds Available : ₱ 381,000.00

ORS/BURS No. : 02-101-2021-12-0147(20)
 Date of the ORS/BURS: 24 DEC 2021
 Amount : ₱ 381,000.00


JENSEN L. BALLICUD
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit