



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 139-2022, Series of 2022

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF
COLORED PRINTER 3-IN-1 (Print-Scan-Copy)
(APP ITEM NO. 2022-0143)**

WHEREAS, the National Privacy Commission (*NPC* or *Commission*) 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, in order to carry out the Commission's mandate effectively, the purchase of Colored Printer 3-IN-1 (Print-Scan-Copy) was recognized as essential to the performance of the daily tasks of the NPC employees;

WHEREAS, whereas said procurement will be used for reproducing important records and files for submission and compliance with requirements of oversight agencies and other inter-office requirements;

WHEREAS, said procurement will also serve as back up for the high-volume multi-function printers of the Commission;

WHEREAS, this procurement has a Certification of Availability of Funds (CAF) and has been confirmed to be existing as APP Item No. 2022-0143, amounting to FORTY FIVE THOUSAND PESOS (P45,000.00) chargeable against Semi-Expandable Office Equipment Expenses;

WHEREAS, a Request for Quotation (RFQ) was posted at the PHILGEPS website with reference number 9291791, as well as at the NPC website;

WHEREAS, said RFQ was also sent to Business Machines Corp., Silent Worker Marketing, iSource Asia Business Solutions Corp., Otus Copy Systems, Inc., and Sonkkens Office Equipment Trading;

WHEREAS, Accessories and Supplies Depot Inc., Erivan General Merchandise, Link Network Solutions, Inc., and Otus Copy Systems, Inc. proceeded to submit their quotations as requested;

WHEREAS, on 6 December 2022, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) evaluated the submissions and determined that Link Network Solutions, Inc. with a bid price of P44,700.00 as the single calculated and responsive quotation

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

Ref No.: BAC-22-00802

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

5th Floor, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307

URL: <https://www.privacy.gov.ph> Email Add: info@privacy.gov.ph Tel No. 8234-2228

and that it passed all the technical, legal, and financial requirements under RA 9184 and its 2016 Revised Implementing Rules and Regulations;

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 COLORED PRINTER 3-IN-1 (PRINT-SCAN-COPY) to **LINK NETWORK SOLUTIONS, INC.** in the total amount of Forty-Four Thousand Seven Hundred Pesos (P44,700.00), subject to the presentation of their original documents during the signing of the Notice of Award (NOA).

RESOLVED this 6th day of December 2022 via combination of on-site and videoconference meeting.

ATTEST:



Digitally signed by
Milanes Rainier
Anthony Mabias

ATTY. RAINIER ANTHONY M. MILANES

*Chief, CMD
BAC Member*



Digitally signed by
Mendoza Ma
Josefina Eusebio

ATTY. MA. JOSEFINA E. MENDOZA

*Attorney IV, LD
BAC Member*



Digitally signed by Ragsag
Jonathan Rudolph Yandan

MR. JONATHAN RUDOLPH Y. RAGSAG

*Information Technology Officer II, DSTSD
BAC Member*



Digitally signed by
Ivy Grace T.
Villasoto

ATTY. IVY GRACE T. VILLASOTO

*Attorney V, PDD
BAC Vice Chairperson*



Digitally signed by
Patula Maria Theresita
Elnar

ATTY. MARIA THERESITA E. PATULA

*Director IV, LEO
BAC Chairperson*

Approved:



ATTY. JOHN HENRY D. NAGA

*Privacy Commissioner
Head of the Procuring Entity
Date: DEC 15 2022*



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

Ref No.: BAC-22-00802

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

5th Floor, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307

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Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

~~DEC 15 2022~~

MR. MICHAEL VINCENT T. GERSALINO
Sales Officer



Dear Mr. Gersalino,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 139-2022, series of 2022, the contract for the procurement of COLORED PRINTER 3-IN-1 (PRINT-SCAN-COPY) (APP Item No. 2022-0143) amounting to Forty-Four Thousand Seven Hundred Pesos (P44, 700.00), VAT inclusive, is awarded to **Link Network Solutions Inc.**, 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: DEC 15 2022

Digitally signed by Atty. John Henry D. Naga

Conforme:

MR. MICHAEL VINCENT T. GERSALINO

DEC 15 2022



**PURCHASE ORDER
NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier : LINK NETWORK SOLUTIONS INC.	P.O. No. : 2022- <u>12-0057</u>
Address :	Date : <u>DEC 16 2022</u>
TIN : _____	Mode of Procurement : <u>Shopping</u>

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

Place of Delivery : <u>NPC OFFICE</u>	Delivery Term : Delivery shall be within 30 calendar days from receipt of Purchaser Order/Notice to Proceed by the supplier
Date of Delivery : Delivery shall be within 30 calendar days from receipt of Purchaser Order/Notice to Proceed by the supplier	Payment Term : <u>LDDAP-ADA</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount												
	Lot	COLORED PRINTER, 3-IN-1, (PRINT-SCAN-COPY)	1	44,700.00	44,700.00												
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th align="left" colspan="3">Specifications:</th> </tr> <tr> <th align="left">QUANTITY</th> <th align="left">UNIT PRICE</th> <th align="left">TOTAL PRICE</th> </tr> <tr> <td>3 Units</td> <td>14,900.00</td> <td>44,700.00</td> </tr> <tr> <td colspan="3">(with 1 set of extra ink per unit)</td> </tr> </table>						Specifications:			QUANTITY	UNIT PRICE	TOTAL PRICE	3 Units	14,900.00	44,700.00	(with 1 set of extra ink per unit)		
Specifications:																	
QUANTITY	UNIT PRICE	TOTAL PRICE															
3 Units	14,900.00	44,700.00															
(with 1 set of extra ink per unit)																	

- | | |
|--|---|
| <ul style="list-style-type: none"> • Size: 375mm (14.8") x 347mm (13.7") x 179mm (7.05") • Weight: 3.9kg • Function/s: Print, Scan, Copy • Printing Function: <ul style="list-style-type: none"> ○ A4 ISO Simplex Print Speed (Black/Color) - Up to 10.0 ipm / 5 ipm ○ First Page Out Time (Black/Color) - Approx. 10 sec/ 16 sec ○ Paper Sizes: A4 size, Legal (8.5 x 14"), Folio (215 x 345 mm), 8.5 x 13", and Letter size ○ Paper Handling: Up to 100 sheets of plain paper (A4 input) and Up to 30 sheets of Plain Paper (output) ○ Ink Yield (Black/Color) 4,500 pages for Black and 7,500 pages for Color | <ul style="list-style-type: none"> • Copy Function: <ul style="list-style-type: none"> ○ Paper size : Letter , A4 size ○ A4 Simplex (Black / Colour): Up to 7.0 ipm / 1.7 ipm • Scan Function: <ul style="list-style-type: none"> ○ Scan Speed: Up to 11 sec / Up to 32 sec ○ Colored Scanning • Power Consumption (Operating) : 14.0 W • Connectivity: USB 2.0 |
|--|---|

Delivery:
1. Delivery shall be within 30 calendar days from receipt of Purchaser Order/Notice to Proceed by the supplier

Warranty:
1. Warranties againts manufacturing defects, as well as parts and service
2. Warranty: One (1) year service warranty or replacement incase the units and/or parts of it are found defective.
3. Supplier have accredited/authorized service centers in Metro Manila
4. Warranty shall commence upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee

Payment:
1. Payment shall be processed upon issuance of Inspection and Acceptance Report by the Inspection and Acceptance Committee.
2. 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.

(Total Amount in Words) FORTY FOUR THOUSAND SEVEN HUNDRED 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 Pagtulingan Jr. at (02)8234-2228 local 123 or email at asd@privacy.gov.ph for questions/delivery and other concerns.

Conforme:
MR. MICHAEL VINCENT T. GERSALINO
Signature over Printed Name of Supplier

Very truly yours,

MS. MARILOU C. LEELIAN
Signature over Printed Name of Authorized Official
Chief, FPMD

Date

Fund Cluster : <u>01</u>	
Funds Available : <u>₱ 44,700.00</u>	
JENSEN JOY L. BALLICUD	
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	

ORS/BURS No. : <u>02-101-2022-12-0540</u>	
Date of the ORS/BURS: <u>16 DECEMBER 2022</u>	
Amount : <u>₱ 44,700.00</u>	