



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
Resolution No. 081-2022, Series of 2022

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT
OF HIGH-END LAPTOP AS THE SINGLE CALCULATED AND RESPONSIVE
BIDDER**

WHEREAS, the National Privacy Commission (NPC or the 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, the NPC approved its FY 2021 Continuing Annual Procurement Plan (APP), which includes the procurement of High-end Laptop under APP Item No. 2021-0053 with an Approved Budget for the Contract (ABC) of TWO MILLION FIFTY THOUSAND PESOS (Php2,050, 000.00);

WHEREAS, this item shall be procured through Competitive Bidding pursuant to Section 10 Rule IV of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (R.A. 9184);

WHEREAS, on 07 July 2022, the National Privacy Commission-Bids and Awards Committee (NPC-BAC) conducted a pre-procurement conference where the details pertaining to this procurement were discussed and clarified;

WHEREAS, on 26 July 2022, the Invitation to Bid together with the Bidding Documents, were posted in the PhilGEPs and NPC websites as well as on the NPC bulletin board, Invitations to Observers were also sent in accordance with Section 13 of IRR of RA 9184;

WHEREAS, on 04 August 2022, the pre-bid conference was conducted, and was attended by the following prospective bidders thru their representatives: Radenta Technologies, Inc. (Ms. Crishna Viel Enrique-Carrido), Freshmango Inc. (Ms. Ruby Alota), Joneco Tech. Marketing Corp. (Mr. Edwin Asuncion), NetGlobal Solutions, Inc. (Ms. Ellise Lumaque, Ms. Sheena Mariz Maala, Mr. Johnny Boy Motin), Quartz Business Products Corporation (Mr. Reimar Fortuna and Mr. Marcelo M. Delfin III), Advance Solutions, Inc. (Ms. Meilyn Osil);

WHEREAS, the NPC-BAC set the deadline for the submission of Bids on 16 August 2022 wherein two (2) bidders, NetGlobal Solutions, Inc., and Quartz Business Products, Inc., submitted their bid

WHEREAS, on 16 August 2022, the NPC-BAC proceeded to open the bid submitted and conducted a preliminary evaluation to determine the bidders' compliance with the technical component documents. The NPC-BAC, with the assistance of the TWG, checked the submitted documents of the bidder against a checklist of required documents to ascertain if they are all present, using a non-discretionary "pass/fail" criterion in accordance with Section 25 of the IRR of R.A. 9184;

WHEREAS, the NPC BAC proceeded to evaluate and inspect the first bid envelope (Technical Component) submitted by the first bidder, Quartz Business Products Corporation, and has determined that the latter passed all the eligibility and legal requirements prescribed in accordance with the provisions of the IRR of R.A. 9184;

WHEREAS, the NPC BAC likewise proceeded to open the first bid envelope (Technical Component) of the second bidder, NetGlobal Solutions, Inc., and determined that the latter failed to comply with all the eligibility and legal requirements prescribed in accordance with the provisions of the IRR of R.A. 9184, because the PhilGEPs Platinum Certificate submitted by NetGlobal is not updated and not compliant with the GPPB Resolution No. 15-2021 dated October 14, 2021, and does not reflect that through the submission of said Certificate that the Bidder certifies:

- a. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;
- b. the veracity of the statements and information contained therein;
- c. that the Certificate is neither a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding nor is it evidence that the Bidder has passed the post qualification stage; and
- d. that any finding of concealment, falsification or misrepresentation on the part of the Bidder of any of the eligibility documents submitted or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws;

Moreover, NetGlobal also failed to submit an Omnibus Sworn Statement (OSS) with complete pages;

WHEREAS, after determining compliance with the requirements in the first envelope, the BAC opened the second bid envelope (Financial Proposal) of the eligible and technically complying bidder, Quartz Business Products Corporation, and determined that it passed all the financial requirements and was recommended for bid evaluation;

WHEREAS, on the same day of the 16 August 2022, the NPC BAC resolved that only Quartz Business Products Corporation with the bid amounting to Php2,049,957.00, passed the preliminary evaluation for the procurement of High-end Laptop, and was recommended for the conduct of bid evaluation;

WHEREAS, on 23 August 2022, the BAC conducted a bid evaluation in accordance with Section 32 of the Revised IRR of RA 9184;

WHEREAS, pursuant to the BAC-Technical Working Group's (TWG) Bid Evaluation Report reviewed by the NPC-BAC on 23 August 2022, it was found that the bid submitted is complete and such bid provided all the required items in the Bidding Documents. Further, no computational errors and omissions were found;

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

Ref No.: BAC-22-00298

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

WHEREAS, the NPC-BAC, pursuant to the NPC-BAC TWG Bid Evaluation Report, recommended that the bid of the Quartz Business Products Corporation be declared as the Single Calculated BID (SCB) and be endorsed for post evaluation/qualification in accordance with Rule X - Post-Qualification under Section 34 of the revised IRR of RA 9184 to determine whether the Bidder has complied with and is responsive to all the requirements and conditions as specified in the Bidding documents;

WHEREAS, in consideration of the foregoing, on 23 August 2022, the NPC BAC proceeded to declare Quartz Business Products Corporation as the Single Calculated Bid and was endorsed for post-qualification evaluation;

WHEREAS, the BAC Technical Working Group (TWG) submitted its Post Qualification Report herein attached as "Annex A," which found that Quartz Business Products Corporation is compliant with the eligibility requirements (legal, financial and technical) under the Revised Implementing Rules and Regulations of the Government Procurement Reform Act;

WHEREAS, on 8 September 2022, the NPC-BAC proceeded to review the Post-Qualification Report submitted by the BAC-TWG, and adopted the same;

WHEREAS, noting no issues in the BAC-TWG Post-Qualification Report, it was moved and seconded to declare the bid by Quartz Business Products Corporation as the Single Calculated and Responsive Bid (SCRB);

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, that Quartz Business Products Corporation be declared as the Single Calculated and Responsive Bid (SCRB) and be recommended for the award of contract for the procurement of High-End Laptop amounting to Php2,049,957.00.

RESOLVED this 8th day of September 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

JONATHAN RUDOLPH Y. RAGSAG

*OIC-Chief, DSTSD
BAC Member*

On official business

ATTY. IVY GRACE T. VILLASOTO

*Attorney V, PDD
BAC Vice Chairperson*

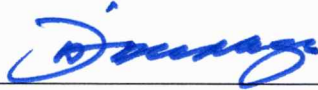


Digitally signed by Patula
Maria Theresita Elnar
Date: 2022.09.16 12:34:29
+08'00'

ATTY. MARIA THERESITA E. PATULA

*Director IV, LEO
BAC Chairperson*

Approved:



ATTY. JOHN HENRY D. NAGA

Privacy Commissioner
Head of the Procuring Entity
Date: SEP 22 2022

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

Ref No.: BAC-22-00298

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



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

SEP 22 2022

MR. MARCELO M. DELFIN III
Authorized Representative
Quartz Business Products Corporation
15th Floor, Capital House Building
9th Avenue cor 34th St.,
Bonifacio Global City, Taguig City

Dear Mr. Delfin,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 081-2022, Series of 2022, the contract for the procurement of High-end Laptop (APP Item No. 2021-0053), amounting to a total of Two Million Forty-Nine Thousand Nine Hundred Fifty-Seven Pesos (Php2,049,957.00), is awarded to Quartz Business Products Corporation consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

Digitally
signed by
Naga John
Henry Du

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner
Head of the Procuring Entity

Date: SEP 22 2022

Digitally signed
by Frances Alta De
Guzman

Conforme:

SEP 22 2022

MR. MARCELO M. DELFIN III
Authorized Representative
Quartz Business Products Corporation
15th Floor, Capital House Building
9th Avenue cor 34th St.,
Bonifacio Global City, Taguig City

**PURCHASE ORDER
NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier :	QUARTZ BUSINESS PRODUCTS CORPORATION	P.O. No. :	2022- 09-0030
Address :	15th Floor Capital House, 9th Ave. cor. 34th St., Bonifcaio Global City, Taguig City	Date :	SEP 23 2022
TIN :	000-167-050-000	Mode of Procurement :	Competitive Bidding

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 :	Full delivery shall be within Thirty (30) calendar days from the receipt of PO/NTP
Date of Delivery :	Full delivery shall be within Thirty (30) calendar days from the receipt of PO/NTP	Payment Term :	<u>LDDAP-ADA</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount								
	Lot	HIGH END LAPTOP Specifications: The specifications shall be in accordance with the attached Technical Requirements/ Specifications "Annex A" <table border="1"> <tr> <th>Quantity</th> <th>Particulars</th> </tr> <tr> <td>9 pcs</td> <td>Laptop</td> </tr> <tr> <td>9 pcs</td> <td>Ergonomic Mouse</td> </tr> <tr> <td>9 pcs</td> <td>Laptop Carry Case</td> </tr> </table> Warranty: -At lease One (1) yr warranty of parts and labor from the final date of acceptance -At least Seven (7) days outright replacement -At least Two (2) yrs supplier phone support for the hardware and software issues -The supplier shall provide a process/system/solution to verify that the laptops are as defined under specifications -Must have an accredited/authorized service centers in Metro Manila Delivery: Full delivery shall be within Thirty (30) calendar days from the receipt of PO/NTP Payment: 1. Payment shall be processed upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee and end-user. 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.	Quantity	Particulars	9 pcs	Laptop	9 pcs	Ergonomic Mouse	9 pcs	Laptop Carry Case	1	2,049,957.00	2,049,957.00
Quantity	Particulars												
9 pcs	Laptop												
9 pcs	Ergonomic Mouse												
9 pcs	Laptop Carry Case												


(Total Amount in Words) TWO MILLION FORTY-NINE THOUSAND NINE HUNDRED FIFTY-SEVEN 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.


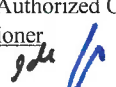
NOTICE TO PROCEED: Notice is hereby given that by conforming to this Purchase Order, the Service Provider/Supplier shall proceed with the delivery of the items in accordance with the terms and conditions specified herein to commence from the date of conformance hereunder indicated.


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

Conforme:


MR. MARCELO M. DELFIN III
 Signature over Printed Name of Supplier
10-18-2022
 Date

Very truly yours,


ATTY. JOHN HENRY D. NAGA
 Signature over Printed Name of Authorized Official
 Privacy Commissioner
 Designation 

Fund Cluster :	<u>01</u>	ORS/BURS No. :	<u>06-102-2022-100109</u>
Funds Available :	<u>₱2,049,957.00</u>	Date of the ORS/BURS:	<u>03-OCTOBER-2022</u>
	 JENSEN JOY L. BALLICUD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount :	<u>₱2,049,957.00</u>