



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 065-2022, Series of 2022

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF
TONER FOR FUJI XEROX APEOSPORT C2060**

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

WHEREAS, the Administrative Services Division (ASD) of the NPC is tasked to support and maintain the administrative requirements of the operations of the Commission to ensure that there is no interruption of work;

WHEREAS, in order to properly maintain the printing services of the multifunction printers of the Commission, the purchase of toners for the NPC's existing Fuji Xerox Apeosport C2060 is necessary;

WHEREAS, this procurement has a Certificate of Availability of Funds (CAF) and is confirmed to be existing in the FY 2022 Appropriations, programmed under NPC CY 2022 APP with Item No. 2022-0136 and with an Approved Budget for the Contract (ABC) amounting to Php60,000.00;

WHEREAS, Section 50(c) of R.A. 9184 allows Direct Contracting for items, which are sold by an exclusive dealer or manufacturer which does not have any sub-dealer selling the product at a lower price and for which no suitable substitute can be obtained at a more advantageous terms to the government;

WHEREAS, in conformance with the warranty certificate (Attached as Annex "A") of the NPC's existing Fuji Xerox ApeosPort C2060, the direct contracting of the toners to iSource Asia Business Solutions Corporation (formerly known as Gecko International Office Business Inc.) is necessary;

WHEREAS, this direct contracting of purchase of consumables from the above-mentioned supplier was to secure the validity of the warranty of the units until 27 December 2022;

WHEREAS, a Request for Quotation was sent to iSource Asia Business Solutions Corporation;

WHEREAS, pursuant to such request, iSource Asia Business Solutions Corporation sent its quotation with a total bid price of Php 58,560.00, which is well within the ABC;

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

Ref No.: BAC-22-00210

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, upon due evaluation, the submitted quotation and documentary requirements by iSource Asia Business Solutions Corporation were determined to have passed all the technical, legal, and financial requirements mandated under R.A. No. 9184;

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 for the procurement of **TONER FOR FUJI XEROX APEOSPORT C2060** to **ISOURCE ASIA BUSINESS SOLUTIONS CORPORATION** (formerly known as Gecko International Office Business Inc.) in the total amount of Fifty-Eight Thousand Five Hundred Sixty Pesos (Php58,560.00), subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

RESOLVED this 23rd day of August 2022, via combination on 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
Date: 2022.08.25
11:00:59 +08'00'

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

On official business

ATTY. IVY GRACE T. VILLASOTO
Attorney V, PDD
BAC Vice Chairperson




Digitally signed by Patula
Maria Theresita Elnar
Date: 2022.08.25 10:51:11
+08'00'

ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

APPROVED:



ATTY. JOHN HENRY DU NAGA
Privacy Commissioner
Head of the Procuring Entity
Date: **AUG 31 2022** 

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

Ref No.: **BAC-22-00210**

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

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Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

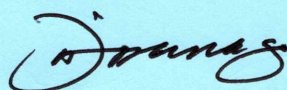
AUG 31 2022

ALLELIE GRACE A. ARIOLA
Authorized Representative
Account Management Officer
iSource Asia Business Solutions Corporation
Unit 204, 19 Libertad Plaza
56 Sierra Madre St., Brgy. Highway Hills
Mandaluyong City, Metro Manila

Dear Ms. Ariola,

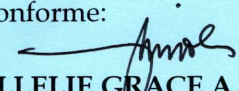
Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 065-2022, Series of 2022, the contract for the procurement of Toner for Fuji Xerox Apeosport C2060 (APP No. 2022-0136), amounting to a total of Fifty-Eight Thousand Five Hundred Sixty Pesos (Php 58,560.00) is awarded to iSource Asia Business Solutions Corporation (formerly known as Gecko International Office Business Inc.) consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,


ATTY. JOHN HENRY DU NAGA
Privacy Commissioner
Head of the Procuring Entity
Date: AUG 31 2022



Conforme:


ALLELIE GRACE A. ARIOLA
Authorized Representative
iSource Asia Business Solutions Corporation
Unit 204, 19 Libertad Plaza
56 Sierra Madre St., Brgy. Highway Hills

Ref. No.: BAC-22-00211

SEP 01 2022

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

**PURCHASE ORDER
NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier : ISOURCE ASIA BUSINESS SOLUTIONS CORPORATION (GECKO INTERNATIONAL OFFICE BUSINESS INC.) Address : Unit 204 2/F Libertad Plaza, 56 Sierra Madre St., Brgy. Highway Hills, Mandaluyong City TIN :	P.O. No. : 2022- <u>09-0025</u> Date : <u>SEP 01 2022</u> Mode of Procurement : <u>Direct Contracting</u>																																				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:																																					
Place of Delivery : <u>NPC OFFICE</u> Date of Delivery : Full delivery shall be completed within Thirty (30) working days from receipt of PO/NTP	Delivery Term : Full delivery shall be completed within Thirty (30) working days from receipt of PO/NTP Payment Term : <u>LDDAP-ADA</u>																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Stock/ Property No.</th> <th style="width: 10%;">Unit</th> <th style="width: 40%;">Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit Cost</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">Lot</td> <td style="text-align: center;">TONER FOR FUJI XEROX APEOSPORT C2060</td> <td style="text-align: center;">1</td> <td style="text-align: right;">58,560.00</td> <td style="text-align: right;">58,560.00</td> </tr> <tr> <td colspan="6" style="text-align: center;">Specifications:</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">ITEM</td> <td style="text-align: center;">DESCRIPTION</td> <td colspan="2" style="text-align: center;">QUANTITY</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Black Toner</td> <td style="text-align: center;">FUJI XEROX APEOSPORT</td> <td colspan="2" style="text-align: center;">6 pcs</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Waste Toner</td> <td style="text-align: center;">C2060</td> <td colspan="2" style="text-align: center;">3 pcs</td> </tr> </tbody> </table>	Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		Lot	TONER FOR FUJI XEROX APEOSPORT C2060	1	58,560.00	58,560.00	Specifications:								ITEM	DESCRIPTION	QUANTITY				Black Toner	FUJI XEROX APEOSPORT	6 pcs				Waste Toner	C2060	3 pcs		
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<p>Delivery: Full delivery shall be completed within Thirty (30) working days from receipt of Purchase Order/Notice to Proceed</p> <p>Warranty: 1. Warranties against manufacturing defects, as well as parts and service 2. Warranty period/s: One (1) Year 3. Warranty shall commence upon issuance of the Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee and end-user</p> <p>Payment: 1. Payment shall be processed upon issuance of Inspection and Acceptance Report (IAR) 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.</p>																																					
<p>(Total Amount in Words) FIFTY EIGHT THOUSAND FIVE HUNDRED SIXTY PESOS ONLY</p> <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 Pagtulingan Jr. at (02)8234-2228 local 119 or email at asd@privacy.gov.ph for questions delivery and other concerns.</p>																																					
Conforme: <div style="text-align: center; margin-top: 20px;">  MS. ALLELIE GRACE A. ARIOLA Signature over Printed Name of Supplier <u>SEPTEMBER 12, 2022</u> Date </div>	Very truly yours, <div style="text-align: center; margin-top: 20px;">  ATTY. MANUEL C. SATUITO Signature over Printed Name of Authorized Official <u>Director IV, FAO</u> Designation </div>																																				
Fund Cluster : <u>01</u> Funds Available : <u>P 58,560.00</u> <div style="text-align: center; margin-top: 20px;">  JENSEN JOY L. BALLICUD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No. : <u>01-01-2022-09-0380</u> Date of the ORS/BURS: <u>06 SEP 2022</u> Amount : <u>P 58,560.00</u>																																				