



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 041-2023, Series of 2022

RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF
CONSUMABLES FOR FUJIXEROX APC 2060 (APP ITEM No: 2023-0064)

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 2023 Appropriations, programmed under NPC CY 2023 APP with Item No. 2023-0064 and with an Approved Budget for the Contract (ABC) amounting to P 220,000.00;

WHEREAS, Section 50(b) of R.A. 9184 allows Direct Contracting for items, when the procurement of critical components from a specific supplier is a condition precedent to hold a contractor to guarantee its project performance, in accordance with the provisions of its contract;

WHEREAS, in conformance with the Certificate of Lifetime Free On-Site Service Warranty and Monthly Preventive Maintenance (Attached as Annex "A"), the ASD submitted a Justification (Attached as Annex "B") that in order to avail of the lifetime free on-site service warranty and monthly preventive maintenance of the multi-function printers (Fuji Xerox ApeosPort C2060), the NPC shall directly purchase from iSource Asia Business Solutions Corporation;

WHEREAS, the in its Justification, the ASD stated that the purchase of the subject toner from iSource Asia Business Solutions Corporation will be more beneficial to the NPC and the government as it will result to savings for the lifetime service and monthly preventive maintenance of said printers;

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 P 218,084.00, which is well within the ABC;

WHEREAS, upon due evaluation of the submitted quotation and documentary requirements by iSource Asia Business Solutions Corporation, it was 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 **CONSUMABLES for FUJIXEROX APC 2060 to ISOURCE ASIA BUSINESS SOLUTIONS CORPORATION** in the total amount of Two Hundred Eighteen Thousand and Eighty-Four Pesos (P 218,084.00), VAT inclusive, through Direct Contracting, subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

RESOLVED this 5th day of May, via combination on on-site and videoconference meeting.

ATTEST:



Digitally signed
by Del Mundo
Joan Perez

MS. JOAN P. DEL MUNDO
AO I, ASD, End-User
Provisional BAC Member



Digitally signed by
Fabricante Marlon
Ruben Natividad

MR. MARLON RUBEN N. FABRICANTE
Chief, ASD
BAC Member



Digitally signed by
Milanes Rainier
Anthony Mabias

ATTY. RAINIER ANTHONY M. MILANES
Chief, CMD
BAC Member

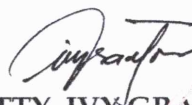
On official business

MR. ERWIN D. ESPENILLA
Head Executive Assistant
BAC Member



Digitally signed
by Mendoza Ma
Josefina Eusebio

ATTY. MRS. JOSEFINA E. MENDOZA
Attorney IV, LD
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 Theresito
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: MAY 18 2023

Ref No.: BAC-23-00353

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

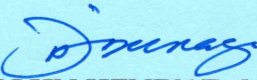
~~MAY 18 2023~~


ALLELIE GRACE A. ARIOLA
Authorized Representative
Account Management Officer
iSource Asia Business Solutions Corporation
497-B Imelda Bldg. Calbayog 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. 041-2023, Series of 2023, the contract for the procurement of **Consumables for FUJI XEROX APC 2060** (APP No. 2023-0064), amounting to a total of Two-Hundred Eighteen Thousand Eighty-Four Pesos (P 218,084.00), **VAT inclusive** is awarded to **iSource Asia Business Solutions Corporation** with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

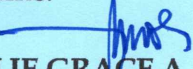
Very truly yours,


ATTY. JOHN HENRY D. NAGA
Privacy Commissioner
Head of the Procuring Entity

Date: ~~MAY 18 2023~~ 

 Digitally signed
by Medalla Joan
Thesee Cragay

Conforme:


ALLELIE GRACE A. ARIOLA
Authorized Representative
iSource Asia Business Solutions Corporation
497-B Imelda Bldg. Calbayog St., Brgy. Highway Hills
Mandaluyong City, Metro Manila

MAY 19 2023

PURCHASE ORDER
NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : ISOURCE ASIA BUSINESS SOLUTIONS CORPORATION	P.O. No. : 2023- <u>05-0013</u>
Address : 497-B Imelda Bldg., Calbayog St., Brgy. Highway Hills, Mandaluyong City	Date : <u>MAY 22 2023</u>
TIN : <u>010-611-699-00000</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>	Delivery Term : Delivery shall be completed within 30 calendar days from receipt of Purchase Order
Date of Delivery : Delivery shall be completed within 30 calendar days from receipt of Purchase Order	Payment Term : <u>LDDAP-ADA</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount															
	Lot	CONSUMABLES FOR FUJI XEROX APC2060	1	218,084.00	218,084.00															
		Specifications:																		
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Item</th> <th>Unit</th> <th>Quantity</th> <th>Unit Price</th> <th>Total Price</th> </tr> </thead> <tbody> <tr> <td>Black Toner, 22,000 yield capacity</td> <td>Cart</td> <td style="text-align: center;">14</td> <td style="text-align: right;">13,406.00</td> <td style="text-align: right;">187,684.00</td> </tr> <tr> <td>Waste Toner, 33,000 yield capacity</td> <td>Cart</td> <td style="text-align: center;">8</td> <td style="text-align: right;">3,800.00</td> <td style="text-align: right;">30,400.00</td> </tr> </tbody> </table>	Item	Unit	Quantity	Unit Price	Total Price	Black Toner, 22,000 yield capacity	Cart	14	13,406.00	187,684.00	Waste Toner, 33,000 yield capacity	Cart	8	3,800.00	30,400.00			
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Waste Toner, 33,000 yield capacity	Cart	8	3,800.00	30,400.00																
		Warranty: A. Warranties againts manufacturing defects, as well as parts and service B. Warranty period/s: One (1) Year C. Warranty shall commence upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee The Evaluation of the equipment shall include, but not limited to: 1. Inspection and Acceptance of the product by the end-user, NPC Inspection and Acceptance Committee and Property Officer; 2. Physical checks on the item for any deformation, dents and cracks and the completeness of the equipment for its physical and visual examination. Delivery: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Item</th> <th>Quantity</th> <th>Delivery</th> </tr> </thead> <tbody> <tr> <td>Black Toner, 22,000 yield capacity</td> <td style="text-align: center;">14</td> <td rowspan="2" style="text-align: center;">Delivery shall be completed within 30 calendar days from receipt of PO.</td> </tr> <tr> <td>Waste Toner, 33,000 yield capacity</td> <td style="text-align: center;">8</td> </tr> </tbody> </table>	Item	Quantity	Delivery	Black Toner, 22,000 yield capacity	14	Delivery shall be completed within 30 calendar days from receipt of PO.	Waste Toner, 33,000 yield capacity	8										
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		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/Sales Invoice/Billing Statement and Delivery Receipt issued by the supplier.																		

(Total Amount in Words)


TWO HUNDRED EIGHTEEN THOUSAND EIGHTY FOUR 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 Ms. Joan P. Del Mundo at (02)8234-2228 local 203 or email at asd@privacy.gov.ph for questions delivery and other concerns.

Conforme:


MS. ALLELIE GRACE A. ARIOLA
Signature over Printed Name of Supplier
May 29, 2023
Date

Very truly yours,


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

Fund Cluster : 01

Funds Available : ₱ 218,084.00 of Ms. JOHANA CARIA T. GOMEZ
JENSEN JOY L. BALLICUD
Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit

ORS/BURS No. : 02-101-2023-05-00235Date of the ORS/BURS: MAY 23, 2023Amount : ₱ 218,084.00