

## RECOMMENDING THE AWARD FOR THE PROCUREMENT OF COMMON-USE OFFICE SUPPLIES NOT AVAILABLE @ PS-DBM (APP-CSE2020) -UNINTERRUPTIBLE POWER SUPPLIES (UPS)

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

**WHEREAS,** in order to be able to effectively perform its mandate, the NPC saw it fit to procure forty-one (41) units of uninterruptible power supply to support the information technology infrastructure of the agency;

**WHEREAS**, said procurement has an existing Certificate of Availability of Funds and is existing under the approved amended ISSP FY 2018-2020 and 2020 APP under APP Item No. 2020-0161 with an ABC of Php266,500.00.

WHEREAS, the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (R.A. 9184), otherwise known as "Government Procurement Reform Act" allows the procuring entity to enter into Shopping as a mode of procurement for readily available off-the-shelf goods or ordinary/regular equipment to be procured directly from suppliers of known qualifications in cases when procurement of ordinary or regular office supplies and equipment is not available in the Procurement Service and involves an amount not exceeding the thresholds prescribed in Annex "H" of R.A. 9184's IRR;

**WHEREAS**, the uninterruptible power supply (UPS) is a commodity necessary in the transaction of the NPC's official businesses, and is used in its day-to-day office operations, thus, considered as an "ordinary or regular office supplies" as defined under Annex "H" of the RA 9184.;

WHEREAS, the request for quotation (RFQ) was posted in the Philippine Government Electronic Procurement System (PhilGEPS) website, NPC website and bulletin board, it was also sent to four (4) suppliers: Yekel Trading, Imax Technologies Inc., 16/35mm Production Supply and Silent Worker, where Silent Worker failed to submit their quotation, while Yekel Trading submitted beyond the deadline for submission. A total of three (3) quotations were received which are from Imax Technologies Inc., Automation Specialists and Power Exponents, Inc. (ASPEX) and 16/35mm Production Supply;

**WHEREAS**, the NPC BAC opened the quotations submitted to determine whether the bids passed the legal, technical and financial requirement and determined that Automation Specialists and Power Exponents, Inc. (ASPEX) has the lowest calculated and responsive quotation at a bid price of Php 100,450.00, passing the technical, legal and financial requirements mandated under RA 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 common-use office supplies not available at the PS-DBM to **Automation Specialists and Power Exponents, Inc. (ASPEX)**, having the lowest calculated and responsive quotation in the total amount of **One Hundred Thousand Four Hundred Fifty and 0/100 Pesos (Php100,450.00)**.

**RESOLVED** this 19<sup>th</sup> day of November 2020, through video conference meeting.

## **ATTEST:**

On official business leave

MR. ERWIN D. ESPENILLA Executive Assistant IV, OPC BAC Member

Ragsag Jonathan Digitally signed by Ragsag Jonathan Kudolph Yandan

Rudolph Yandan Date: 2020.11.25 19:32:11 +08'00'

JONATHAN RUDOLPH Y. RAGSAG OIC-Chief, DSTSD BAC Member **Sgd. ATTY. AURELLE DOMINIC E. NARAG** *Executive Assistant IV BAC Member* 

Mendoza Ma

Josefina Eusebio ATTY. MA. JOSEFINA E. MENDOZA OIC-Division Chief, Legal Division

BAC Member

Digitallysignedby Villasoto Ivy Grace Torres Date: 2020.11.25 23:34:10 +0800'

ATTY. IVY GRACE T. VILLASOTO

OIC-Director, PPO BAC Vice Chairperson

PatulaMaria

Digitally signed by Patula Maria

Theresita Elnar Date: 2020.11.25 19:16:50 +08'00'

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

## **RAYMUND ENRIQUEZ LIBORO**

*Privacy Commissioner Head of the Procuring Entity* Date:

5<sup>th</sup> Floor, Ang Kiukok Hall, PICC Delegation Bldg., PICC Complex, Roxas Blvd., Manila 1307 URL: <u>http://privacy.gov.ph</u> Email Add: <u>info@privacy.gov.ph</u> Trunk line: (02) 8234-2228



Republic of the Philippines NATIONAL PRIVACY COMMISSION

## NOTICE OF AWARD

DEC 0 7 2020

Mr. Marvin J. Ypanto Representative Automation Specialists and Power Exponents, Inc. Aspex, Inc. Building, 159 Boni Avenue, Painview, Mandaluyong City

Dear Mr. Ypanto:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 072-2020 series of 2020, the contract for the procurement of common-use office supplies not available at the PS-DBM amounting to One Hundred Thousand Four Hundred Fifty and 0/100 Pesos (Php100,450.00)., VAT inclusive, is awarded to *Automation Specialists and Power Exponents, Inc.*, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

RAYMUND E. LIBORO Privacy Commissioner Head of the Procuring Entity DEC 0 7 2020

Conforme:

Marvin panto

Automation Specialists and Power Exponents, Inc. Date: DEC. 11, 2010

Philippine International Convention Center (PICC), 5th Floor East Banquet Hall, Delegation Bldg. PICC Complex, Pasay City URL: <u>http://privacy.gov.ph</u> Email Add: <u>info@privacy.gov.ph</u>

		Republic of the Philippines	NPC-ASD-PRS No.			
	11	NATIONAL PRIVACY COMMISSION 5th Floor, Ang Kiukok Hall, PICC Delegatior	n Bildg., PICC C	omplex, Roxas	Blvd., Pasav Citv	
NATIONAL PRIVACY COMMISSION			PURCHASE ORDER			
		Specialists and Power Exponents, Inc. (ASPEX)		P.O. No.:	2020-12-0008	
Address : 159 Boni Aven Tel. No. (02) 8-532-722		nue, Mandaluyong City		Date : Procurement :	December 16, 2020 Small Value Procurer	mont
TIN :		20		Procurement.	Siliali value riocure	ment
Gentleme	en:					
Ple	ase furnish thi	s office the following articles subject to the terms ar	nd conditions cont	tained herein:		
Place of Delivery: 5th Floor, Ang Kiukok Hall, Delegation Builting,				Payment Term:       LDDAP-ADA         Delivery Term:       Delivery shall be completed within thirty (30) to		
Date of Delivery :		PICC Complex, Roxas Boulevard, Manila 1307			forty-five (45) working a	
				1	Purchase Order	
Qty. 41	Unit units	Description Supply and Delivery of		Stock No.	Unit Cost 2,450.00	Amount 100,450.00
	units	Common Use - Office Supplies NOT availab	ole @ PS-DBM		2,430.00	100,450.00
		UNINTERRUPTIBLE POWER SUP	PLY (UPS)			
		650 VA 360 W				
		Line Interactive with Surge Protect	tion			
		Input: 230V				
		Voltage Tolerance: 140-300V				
		Connection: Cable with CEE 7/7 p	lug			
		Frequency: 50/60 Hz with automatic				
		Output: Automatic Voltage Regula	tion			
		Rated voltage: 230V ±10% Rated Frequency: 50/60Hz ±1%	4			
		Wave Format: Step Wave				
		Protection: Overload, significant discharge as	nd shorcircuit			
		Connection: 2x Universal Socket 6	5A			
		BATTERY:				
		Sealed lead-acid maintenance fre Expected life: at least 3 years	e.			
		Weight: At least 5kg or lighter				
TWO HUN	DRED THOUSA	ND FOUR HUNDRED FIFTY PESOS ONLY			Php	100,450.00
		re to make the full delivery within the time spec	ified above a n	enalty of one te		100,450.00
		r every day of delay shall be imposed.	med above, a p	charry of one te	<u>anur (1710)</u>	
	Conforme:	Very tru	ıly yours,			
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	MARIAN	J DOWANTO		ELIA S. PRESQUIT		
	(Signature over	22140	ignature over Printe CHIEF, ADMINISTE			
	· · ·	(Date)		Designation		
Fund Clust	er:	01-REGULAR		ORS/BURS No.:	02-101-2020-	12-0709
Funds Available: OPERATIONS - MODE				Date:	DECEMBER 28	, 2020
		U.		Amount :	P 100,450.	00 2
		1. Johnsk				
		TEODULO C/LORENZO				
Si	gnature over	Printer Name of Chief Accountant/Head of				
L		Accounting Division/Unit	-	-		
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