

Republic of the Philippines NATIONAL PRIVACY COMMISSION BIDS AND AWARDS COMMITTEE Resolution No. 113-2020, Series of 2020

RECOMMENDING THE AWARD FOR THE PROCUREMENT OF OTHER SUPPLIES AND MATERIALS - TONER/INK/RIBBON CARTRIDGE FOR VARIOUS PRINTER

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

WHEREAS, there is a need to procure items for the day-to-day operations of the NPC under APP Item No. 2020-0174 with an Approved Budget for the Contract (ABC) amounting to Php81,540.00;

WHEREAS, Section 52.1 of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 recognizes Shopping as a method of procuring goods where the Procuring Entity simply requests for the submission of price quotations 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 Toner/Ink/Ribbon Cartridge for Various Printer commodities necessary in the conduct 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. Items are not available in PSDMB as evidenced by the Certificate of Non-Availability of Stocks (CNAS) attached as Annex "A";

WHEREAS, a Request for Quotation (RFQ) was posted and sent to suppliers however no quotation was received. The post was then extended, it was posted in PhilGEPS and NPC website as well as the NPC bulletin board, and was likewise sent to several suppliers namely: Silent Worker Marketing, Ban Bee Commercial Co., Inc., Acsan Enterprise, Yekel Trading and Group 5 Computer Products & Supplies, Inc. However, only the latter was able to submit its bid.

WHEREAS, Group 5 Computer Products & Supplies, Inc. were joined by other three (3) other suppliers, namely: Best Choice Enterprises, Xefar Enterprises and Accessories and Supply Depot, Inc. as bidders;

WHEREAS, the BAC members proceeded to evaluate their quotations. However, only Xefar Enterprises complied with the eligibility and technical specifications, making it the single calculated and responsive quotation at a bid price of Php75,500.00, passing the technical, legal and financial requirements mandated under Republic Act No. 9184 (R.A. 9184) otherwise known as the Government Procurement Reform Act;

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

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 procurement of Other Supplies and Materials - Toner/Ink/Ribbon Cartridge for Various Printer to Xefar Enterprises, with the single calculated and responsive quotation in the total amount of Seventy-five Thousand, Five Hundred and 0/100 Pesos (Php75,500.00);

RESOLVED this 11th day of December 2020, through video conference meeting.

ATTEST:

Sgd. MR. ERWIN D. ESPENILLA

Executive Assistant IV, OPC BAC Member

Ragsag Jonathan Digitally signed by Ragsag

Rudolph Yandan Date: 2020.12.21 11:26:57

JONATHAN RUDOLPH Y. RAGSAG

OIC-Chief, DSTSD BAC Member Sgd. ATTY. AURELLE DOMINIC E. NARAG

> Executive Assistant IV BAC Member

MendozaMa

Ma Jacofina Eusabia

Ma Josefina Eusebio

Josefina Eusebio Pilling 020.12.21 08:07:35 ATTY. MA. JOSEFINA E. MENDOZA

OIC-Division Chief, Legal Division BAC Member

Digitally signed by Villasote Ivy Grace Torres Date: 2020.12.21

Cayparte

10:08:34+08'00'

ATTY. IVY GRACE T. VILLASOTO
OIC-Director, PPO
BAC Vice Chairperson

Patula Maria

Maria Theresita Elnar

Theresita Elnar, Date: 2020.12.21 09:57:42

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

KAYMUND ENRIQUEZ LIBORO

Privacy Commissioner Head of the Procuring Entity

Date: JAN 1 4 2021

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



Republic of the Philippines

NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

19 January 2021

Ms. Arlene Tanudtanud Representative Xefar Enterprises Room 64B, MMC House, Ocampo Street, Corner E. Jacinto Pio Del Pilar, Makati City

Dear Ms. Tanudtanud:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 113-2020 series of 2020, the contract for the procurement of Other Supplies and Materials - Toner/Ink/Ribbon Cartridge for Various Printer amounting Seventy-five Thousand. Five Hundred and 0/100 Pesos (Php75.500.00), VAT inclusive, is awarded to Xefar Enterprises, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Verytruly yours,

BAYMUND E LIBORO

Privacy Commissioner Head of the Procuring Entity

19 January 2021

Conforme

Ms. Arlene Tanuckanud

Xefar Enterprises

Date: Jan. 21, 2021





Republic of the Philippines

NATIONAL PRIVACY COMMISSION
5th Floor, Ang Kiukok Hall, PICC Delegation Bildg., PICC Complex, Roxas Blvd., Pasay City

PURCHASE ORDER

NPC-ASD-PRS No.

		14272242		In a v	2021 01 0001	
Supplier :		NTERPRISES \		P.O. No.:	2021-01-0001	
Address :	Makati City	MMC House, Ocampo Street cor E.Jacinto Pio del Pilar	,	Date :	January 25, 2021	
Tel. No.				Procurement:	Small Value Proce	urement
TIN :						
Gentleme	on:					
		this office the following articles subject to the term	s and conditions co	ntained herein:		
			o unu contamono co			
Place of D	elivery:	5th Floor, Ang Kiukok Hall, Delegation Builting,		Payment Term: Delivery Term:	LDDAP-ADA	latad mithin
Date of De	elimeru ·	PICC Complex, Roxas Boulevard, Manila 1307		Denoery Term.	Delivery shall be confifteen (15) working	
ome of Denicery.				-	Purchase Order	
Qty.	Unit	Description		Stock No.	Unit Cost	Amount
~ 5		PROCUREMENT OF OTHER SUPPLIES AND	MATERIALS -			
		Toner/Ink/Ribbon Cartridge for Variou	s Printer			
20	set	Ink cartridge for Epson L3110			1,240.00	24,800.00
10	set	Ink cartridge for Brother for DCP-T710W			2,000.00	20,000.00
		Ink cartridge for Brother for MFC-J2730DW			1 1	
10	set				2,950.00	29,500.00
8	pcs	Ribbon for Epson LX310			150.00	1,200.00
				5-		
				1.8		
SEVENTY-	FIVE THOUSA	AND FIVE HUNDRED PESOS ONLY			Php	75,500.00
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.						
01 01	ne percent	for every day or delay shall be imposed.				
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	Conforme:	Very t	ruly yours,			
and my						
	1010	WE TANUDIANUD	0			
	ARIE		Signature over Printe		inad Official	
	(Signature of	per Printed Name of Supplier)	Privacy com		ized Official	
	-	(Date)		esignation		
Fund Clusi		0)		ORS/BURS No.:	02-101-2021-02	-0013(20)
Funds Av	ailable:	\$ 75,500.00 g		Date:	FEB - 11, 2021	
				Amount :	P 75,500 ,00	8
7- (done)						
TEODULO C. LORENZO						
Signature over Printer Name of Chief Accountant/Head of						
Jigi	minic OVEI	Accounting Division/Unit		1		
		Accounting Division/ Ont				