

Republic of the Philippines NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE

Resolution No. 054-2021, Series of 2021

RECOMMENDING THE AWARD FOR THE PROCUREMENT OF CONFERENCE SYSTEM/WIRED OR WIRELESS MICROPHONES

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

WHEREAS, in order to effectively pursue NPC's mandate in its day-to-day operations, NPC saw it fit to procure a conference microphone system which will aid in the conduct of electronic hearings to ensure continuous operations of the Commission in response to the limitations brought about by the Covid-19 pandemic;

WHEREAS, said procurement is reflected and has been approved in the Commission's CY 2020 under APP Item No. 2020-0192 with an Approved Budget for the Contract (ABC) amounting to Php30,000.00;

WHEREAS, Section 53.9 of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 recognizes Small Value Procurement as a method of procuring goods where the amount involved does not exceed the threshold prescribed in Annex "H", provided, that in case of goods, the procurement does not fall under shopping in Section 52 of the said IRR;

WHEREAS, a Request for Quotation (RFQ) was posted in the PhilGEPS and NPC website as well as the NPC bulletin board, and was likewise sent to four (4) suppliers, namely, Maxcor Inter-ventures Co., Vitara Marketing, Microgenesis and Xitrix via electronic mail. However, the aforesaid suppliers failed to submit their respective quotations. Only one (1) supplier, Maxcore Technologies Inc. submitted its quotation;

WHEREAS, on 3 June 2021, the National Privacy Commission-Bids and Awards Committee (NPC-BAC) proceeded to evaluate the submitted quotation by Maxcore Technologies Inc. and determined that it has passed the technical, legal, and financial requirements mandated under R.A. No. 9184 and was declared by the NPC-BAC to be the single calculated and responsive quotation at a bid price of TWENTY-NINE THOUSAND FOUR HUNDRED NINETY SIX PESOS (Php 29,496.00);

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 Conference System/Wired or Wireless Microphones to Maxcore Technologies Inc. in the total amount of TWENTY-NINE THOUSAND FOUR HUNDRED NINETY SIX PESOS (Php 29,496.00).

Ref No.: 054-2021

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



Republic of the Philippines NATIONAL PRIVACY COMMISSION

RESOLVED this 3rd day of June 2021, through video conference meeting.

ATTEST:

Digitally signed by Espenilla Erwin Dejucos Date: 2021.06.24

MR. ERWIN D. ESPENILLA

Executive Assistant IV, OPC BAC Member

Digitally signed by Narag Aurelle Dominic Espita Date: 2021.06.25 09:00:05

ATTY. AURELLE DOMINIC E. NARAG

Executive Assistant IV, OPC BAC Member

on study leave when routed for signature

JONATHAN RUDOLPH Y. RAGSAG

OIC-Chief, DSTSD BAC Member On official business

ATTY. MA. JOSEFINA E. MENDOZA

Attorney IV, Legal Division BAC Member

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Digitally signed by Villasoto Ivy Grace Torres Date: 2021.06.24 23:04:00 +08'00'

ATTY. IVY GRACE T. VILLASOTO

OIC-Director, PPO BAC Vice Chairperson

Patula Maria Theresita Elnar Digitally signed by Patula Maria Theresita Elnar Date: 2021.06.24 13:40:22 +08'00'

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

RAYMUND ENRIQUEZ LIBORO

Privacy Commissioner Head of the Procuring Entity

Date: 2 8 JUN 2021

Ref No.: 054-2021

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



Republic of the Philippines NATIONAL PRIVACY COMMISSION BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

2 8 JUN 2021

Mr. Gabrielle Rodrigo
Business Development & Marketing Officer
Maxcore Technologies Inc.
Room 401-402 Olympic Bldg.,
#65 Sen. Gil Puyat Avenue, Makati City

Dear Mr. Rodrigo,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee (NPC-BAC), per BAC Resolution No. 054-2021 series of 2021, the contract for the procurement of Conference System/Wired or Wireless Microphones amounting to *TWENTY NINE THOUSAND FOUR HUNDRED NINETY SIX PESOS* (Php 29,496.00), VAT inclusive, and subject to other applicable taxes and fees, is hereby awarded to MAXCORE TECHNOLOGIES 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

2 8 JUN 2021

Anna Benjieline Digitally signed by Anna Benjieline Puzon

Conforme:

Mr. Gabrielle Rodrigo

Business Development & Marketing Officer

Maxcore Technologies Inc.

Date:

Ref No.: 054-2021

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



Ref No.: ADMIN-21-00531



Republic of the Philippines

NATIONAL PRIVACY COMMISSION

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

- Maria	COMMISS	PURCHASE ORD	ER		
Supplier	MAXCORE	TECHNOLOGIES INC.	P.O. No.:	2021-07-0010	
	#65 Sen. Gil Puyat Avenue, Makati City (02) 8845-3283/ 871-2558		Date : Procurement :	July 16, 2021 Small Value Procurement	
TIN					
Gentlem Pl		his office the following articles subject to the terms and conditions contain	ned herein:		
Place of Delivery:		5th Floor, Delegation Building, PICC Compleax, Pasay City	Payment Term: Delivery Term:	LDDAP-ADA	
Date of Delicery:		Twenty Five (25) working days upon receipt of the Purchase Order		Twenty Five (25) working days	
				apon receipt of Purchase Order	
Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	lot	CONFERENCE SYSTEM/WIRED OR WIRELESS		29,496.00	
- 80	2000	MICROPHONES		29,496.00	29,496.00
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		PARAMENT AND DELINTARY TERRIS		1 1	
		Delivery in [25] working days from receipt of Purchase Order and Notion to Proceed. It is inclusive of immisflation, demonstration and testing of the conference system.		1 1	
		Enorment shall be made when the Goods have been debocered and upon resumo of impaction and Acceptance Report by the Empectual Committee and End-socie.			
		Acceptance of delivery shall include but not limited to the following:		1 1	
		 Photocal chinks on the stern for any deformation, decin, cracks and the completeness of the device for its physical and visual internation. 			
		2. Test of the microphone system (or clearness of audio and some reduction			
		Provision of 12 Months (I year) warranty from date of acceptance which is exclusive of:			
		 Provide supplies sia phone rall, email and/or ealer contenencing. If the problems/seaso requires on-site stat supplies will send a notinual expert to the NFC. Others 			
		 If there will be an tope or recibent affecting the project, the supplies will rese report and see problems through resolution. 			
		3. Diagnose, troubleshoot and identify solutions to resolve system assum and to follow-standard:			
		procedures in proper escalation of unresolved onurs/ resident to the appropriate startual natus.	1		
		Specification shall be in accordance with the offseched FDR			
Amount I	n Words: TWEN	TY NINE THOUSAND FOUR HUNDRED NINETY SIX PESOS ONLY		Php	29,496.00
items in a	econdance with	Notice is hereby given that by conforming to this Purchuse Order, the Service Pro the terms and conditions specified herein to commence from the date of conformer r. at 9218234-2228 load [19 or road at addigning, geo.ph for quadronishing and other owner	sce hereunder indi		elivery of the
	Conforme:	Auditoria Very truly yours.			
		And the state of t	2		
	GABRIELLE RODRIGO SUSANA O		D. ABADA		
	(Signature over i		Signature over Printed Name of Authorized Official		
		08/13/2021 OIC Chie	6 FPMD		
		(Date) Design	ation		
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		2			
		New			
	JEN	NSEN JOY L. BALLICUD			
Signa	ture over Printer	Name of Chief Accountant/Head of Accounting Division/Unit			
		Accountant II			
		Designation	1		

NPC_FAO_ASD_PO-V1.0,R0.0,5 May 2021