

Republic of the Philippines NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE

BAC Resolution No. 071-2021, Series of 2021

RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF WIDE-SCREEN TV

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

WHEREAS, NPC is mandated to administer and implement the provisions of the Data Privacy Act of 2012 (DPA) and to monitor and ensure compliance of the country with international standards set for data protection;

WHEREAS, the purchase of wide-screen Television (TV) will aid in the conduct of electronic hearings to ensure the continuous operation of the Commission in response to the limitations brought about by the COVID-19 pandemic;

WHEREAS, this procurement has a Certificate of Availability of Funds (CAF) and has been confirmed to be existing in the FY 2020 Continuing Appropriations (RA 11520), programmed under the NPC FY 2020 APP Item No. 2020-0190 and with Approved Budget for the Contract (ABC) amounting to Php60,000.00;

WHEREAS, Section 53.9 of the Implementing Rules and Regulations (IRR) of R.A. 9184 recognizes Small Value Procurement (SVP) as a mode of procurement for goods where the amount does not exceed One Million Pesos (Php1,000,000.00);

WHEREAS, a Request for Quotation was posted in the PhilGEPS website, NPC website, and the NPC bulletin board on 20 July 2021, and was likewise sent to five (5) suppliers via electronic mail, namely: Maxcore Technologies Inc., BayanPC Technologies Inc., 16/35 Production Supply, The Brain Computer Corporation, and Avid Sales Corporation;

WHEREAS, only Avid Sales Corporation submitted a quotation and has passed all the required eligibility, with a bid price of Php51,998.00;

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 Wide-Screen TV to **Avid Sales Corporation** for passing all the required eligibility and for having the single calculated and responsive quotation in the total amount of **Fifty-One Thousand Nine-Hundred Ninety-Eight and 0/100 Pesos (Php51,998.00).**

RESOLVED this 12th day of August 2021 via videoconference meeting.

Ref No.: 071-2021 NPC_BAC_RESO-V1.0, R0.0, 05 May 2021

ATTEST:

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Digitally signed by Espenilla Erwin Dejucos Date: 2021.08.16 21:17:28 +08'00'

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

Digitally signed by Narag Aurelle Dominic Espita Date: 2021.08.16 16:35:36 +08'00'

ATTY. AURELLE DOMINIC E. NARAG Executive Assistant IV, OPC BAC Member

on study leave
JONATHAN RUDOLPH Y. RAGSAG

OIC-Chief, DSTSD BAC Member on official business

ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, Legal Division
BAC Member

on official business

ATTY. IVY GRACE T. VILLASOTO

OIC-Director, PPO BAC Vice Chairperson

Patula Maria Theresita Elnar

Digitally signed by Patula Maria Theresita Elnar Date: 2021.08.16 16:03:47 +08'00'

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

RAYMUND ENRIQUEZ LIBORO

Privacy Commissioner Head of the Procuring Entity

Date:

1 9 AUG 2021



Republic of the Philippines NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

Date Issued:

1 9 AUG 2021

Ms. Christine Danica D. Arcibal
Branch Cashier/Authorized Representative
Avid Sales Corporation
Level 4, Unit # 459-460, Ayala Malls Feliz,
Marcos Hi-Way corner Amang Rodriguez Ave.,
Brgy. Dela Paz, Pasig City

Dear Ms. Arcibal:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 071-2021 series of 2021, the contract for the procurement of Wide-Screen TV amounting to FIFTY-ONE THOUSAND NINE HUNDRED NINETY-EIGHT AND 0/100 PESOS (Php51,998.00), VAT inclusive, is awarded to Avid Sales Corporation, 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

1 9 AUG 2021

Conforme:

Ms. Christine Danica D. Arcibal

Branch Cashier/Authorized Representative

Avid Sales Corporation

Date: _____8/23/2021

Ref No.: 062-2021

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

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

| Supplier: | AVID SALES CORPORATION | | | P.O. No. : 2021-08-0013 | | |
|--|---|------------------------------|---|--|------------------------------------|---------------------|
| Address: | Level 4. Unit #459-460, Avala Malls Feliz, Marcos Hi-way P | | | | 25 August, 2021 | |
| TIN: | _ | | | Mode of Procur | curement : Small Value Procurement | |
| Gentlemen: | | | | | | |
| Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | | | |
| Place of Delivery: NPC OFFICE Delivery Term: (15) days from receipt of PO | | | | | | |
| Date of Delivery: (15) days from receipt of approved Purchase Order Payment Term: <u>LDDAP-ADA</u> | | | | | | |
| Stock/ | Unit Description | | n e | Quantity | Unit Cost | Amount |
| Property No. | Unit Wide Screen | | | | 1.04941777304270044346280293 | |
| | Cint | Specifications: 55 Inch 4K U | | 2 | 25,999.00 | 51,998.00 |
| | SYSTEM: Google Android | d 9.0 Pie | TERMINALS: AV Input (Com | novitol: XI | • | |
| | Random Access Memory/RAM: 2GB DDR3 Internal Memory/ROM: 16GB 7 Cores CONNECTIVITY: LAN Antenna/Cable In SpDif (Optical) AV-In 2.4G Wifi Bluetooth PANEL SPECIFICATION: Direct LED Aspect Ratio: 16:09 | | LAN: ×1 USB: 2.0 ×2 (Compatible to USB 3.0) | | | |
| | | | HDMI: x3 AV Output: 3.5mm (Audio out) RF Input (Antenna): x1 BASIC INFORMATION: Power Supply: AC 100V-240V 50/60Hz Power Consumption: TV on: 125W Power Consumption: Standby: s0.5W Base Stand Detachable Unit Weight- approx 11.5kgs. Unit Dimensions (WXDXH)- 122.7 x 7.8 x 71.7cm | | | |
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| | | | | | | |
| | | | | | | |
| | Display Resolution: 4K 3840 x 2160 | | | Package Weight- 15kgs Package Size (WxDxH)- 140 x 15 x 87.5cm | | |
| | SOUND: Speakers: Integrated Speaker Boxes (bottom side) | | ACCESSORIES: Remote Control Wall Bracket TV Stand | | | |
| | | | | | | |
| | Audi Power Ouput: 2 x 9.5W Smart Volume: On/Off Dpiby Audio | | | | | |
| | Warranty: 2 years warranty on parts & labor | | | | | |
| | Payment and Delivery: Payment shall be through send bill arrangement upon | | | | | |
| | issuance of Inspection and Acceptance Repor (IAR) and | | | | | |
| | upon acceptance of end-user which includes: 1. Evaluation of the devices will be done through end-user | | | | | |
| | acceptance testing along with NPC Inspection Committee 2. Physical checks on the item for any deformation, dents | | | | | |
| | and cracks and the completeness of the device for its | | | | | |
| | physical and visual examination Delivery shall be made Fifteen (15) days from receipt of | | | | | |
| | approved Purchase Order Note: Specification shall be in accordance with the attached TOR. | | | | | |
| | | | | | | |
| (Total Amount | in Words) | FIFTY ONE THOUSAND N | INE HUNDRED N | INETY EIGHT PE | SOS 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 he confirm in that he confirm in the star of the star o | | | | | | |
| 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 Mr. Joel Pagtulingan Jr. at (02)8234-2228 local 119 or email at asd@privacy.gov.pn for questions delivery and other concerns. | | | | | | |
| | | | | | | |
| Conforme: Very truly yours, | | | | | | |
| | (al) | ()hatooy | | | m | |
| MS. CHRESTINE DANICA D. ARCIBAL | | | | ATTY. MANUEL C. SATUITO | | |
| | Signature over | Printed Name of Supplier | | Signature over | Printed Name of | Authorized Official |
| 9/07/2021 | | | | | | |
| | | | Director IV, FAO Designation | | | |
| | | Date | | | Designation | |
| | | | | | | |
| | | | | | | |
| Fund Cluster: 01 Funds Available: 751,998.00 | | | | ORS/BURS No. : 06-10!-2021-08-0099 (20) | | |
| Funds Available | : 751,998 | .000 | | Date of the ORS/BURS: 2 7 AUG 2021 | | |
| by Jan | | | _ | | | |
| JENSEN JOY L. BALLICUD Signature over Printed Name of Chief Accountant/Head of | | | | | | |
| Accounting Division/Unit | | | | | | |
| | | Division/Offit | | | | |