

Republic of the Philippines NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE

BAC Resolution No. 175-2021, Series of 2021

RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF CCTV SYSTEM

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 NPC's Interim Management Information Unit (IMISU) saw the need to procure a CCTV system which will monitor critical areas of the NPC office, such as the datacenter, forensic laboratory, records and file storage areas, and inventory and storage facilities on a 24/7 basis, and which will likewise keep staff safe and deter or prevent crimes from happening;

WHEREAS, this procurement has a Certificate of Availability of Funds (CAF) and has been confirmed to be programmed under the NPC FY 2021 APP Item No. 2021-0182 and with Approved Budget for the Contract (ABC) amounting to Php280,000.00;

WHEREAS, Section 53.9 of the Revised 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 3 December 2021, and was likewise sent to eight (8) suppliers via electronic mail, namely: Maxcor Inter-ventures Co., Provantage Systems Inc., Imax Technologies Inc., Cron Enterprise, Otus Copy Systems, Inc., BayanPC Technologies Inc., Solid Business Machine Center, Incorporated, and 16/35mm Production Supply, all of which failed to submit their quotations;

WHEREAS, the deadline for the submission of quotations was set on 7 December 2021 at 5:00 p.m. and only two bidders made their submission on time: OPNetworks, Inc. and Aries-Tiger Enterprise;

WHEREAS, upon evaluation of the documents submitted, it was determined that only Aries-Tiger Enterprise complied with all the eligibility requirements because OPNetworks, Inc. failed to submit its Omnibus Sworn Statement, and the manifestation of compliance to technical requirements;

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Ref No.: <u>175-2021</u>

WHEREAS, Aries-Tiger Enterprise has a bid price of Php251,890.00, which is well within the ABC and is found to be compliant with all the eligibility requirements;

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 of contract for the procurement of CCTV System to **Aries-Tiger Enterprise** for passing all the required eligibility and for having the single calculated and responsive quotation in the total amount of **Two Hundred Fifty-One Thousand Eight Hundred Ninety and 0/100 Pesos (Php251,890.00).**

RESOLVED this 10th day of December 2021 via combination of on-site and videoconference meeting.

ATTEST:

Digitally signed by Espenilla ERWIN D. ESPENILLA Executive Assistant IV, OPC BAC Member

Digitally signed by Ragsag Jonathan Rudolph Yandan

JONATHAN RUDOLPH Y. RAGSAG OIC-Chief, DSTSD BAC Member On official business

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

> Digitally signed by Mendoza Ma Josefina Eusebio

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

Benetula

Digitally signed by Patula Maria Theresita Elnar Date: 2021.12.15 12:54:34 +08'00'

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

RAYMUND ENRIQUEZ LIBORO

Privacy Commissioner
Head of the Procuring Entity
ate: 2 0 DEC 2021

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Ref No.: 175-2021



Republic of the Philippines NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

Date Issued 0 DEC 2021

Ms. Fe A. Oblenida
Sole Proprietress
Aries-Tiger Enterprise
B92 L17 PH1 Northville 14, Brgy. Calulut,
San Fernando City, Pampanga

Dear Ms. Oblenida,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 175-2021 series of 2021, the contract for the procurement of CCTV System amounting to TWO HUNDRED FIFTY-ONE THOUSAND EIGHT HUNDRED NINETY AND 0/100 PESOS (Php251,890.00), VAT inclusive, is awarded to Aries-Tiger Enterprise, 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 0 DEC 207

Conforme:

Ms. Fe A. Oblenida

Sole Proprietress

Aries-Tiger Enterprise
Date: 21 Dec 2021

Ref No.: 115-2021

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

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier:	B92 L17 PH1 Northville 14, Brgy. Calulut, San Fernando		P.O. No. :	2021-12-0079	
Address:			Date :	22 December, 2	r, 2021
TIN:			Mode of Procu		Small Value Procurement
Gentlemen: Pleas	e furnish this Of	fice the following articles subject to the terms	and conditions c	ontained herein:	
Place of Delive	ry: NPC OFFI	CE	Delivery Term	; on/before February	28, 2022
Date of Delivery on/before February 28, 2022			Payment Term : LDDAP-ADA		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Specifications: Shall be in accordance with the attached Technical Requirements/ Specifications (A to G) indicated in the Terms of Reference "Annex A" Payment & Delivery: Payment shall be made through send bill arrof the Statement of Account/Billing statemen supplier and upon issuance of Inspection and Committee and Certificate of Acceptance of Delivery shall be made on/before 28 Feb	Invoice and Deli Acceptance Repo Output by the end	very Receipt subm ort by the Inspection	itted by the
(Total Amour	t in Words)	TWO HUNDRED FIFTY ONE THOUSAND EIGHT HUN	DRED NINETY BEST	DE ONLY	
delay shall be in NOTICE TO Pl with the deliver hereunder indic	ROCEED: Notice y of the items in ated. tudingan Jr. at (02)823 ie: MS/ Signature over	the full delivery within the time specified above indelivered item/s. The is hereby given that by conforming to this Praccordance with the terms and conditions specified accordance with the terms and conditions specified in the specified above indexed in the specified in the specified in the specified above indexed in the specified in the specified in the specified above indexed in the specified in the specified in the specified above indexed in the specified in the s	urchase Order, the cified herein to consider the constant of t	e Service Provide ommence from the corns. S. Die by Man Co. TTY. MANUEL	er/Supplier shall proceed e date of conformance gitally signed Satuito Insulation Satuito Satuito Satuito E of Authorized Official E FAO
Fund Cluster: 01 Funds Available: 251,890. 50, JENSEX JOY L. BALLICUD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No.: 06-101-2021-12-0659 Date of the ORS/BURS: 2 8 DEC 2021 Amount: \$251,890.00		