

## Republic of the Philippines NATIONAL PRIVACY COMMISSION

#### BIDS AND AWARDS COMMITTEE

BAC Resolution No. 189-2021, Series of 2021

# RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF MULTI-FUNCTIONAL PRINTER

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

WHEREAS, so as not to interrupt the provision of printing services and to preserve the confidentiality of files, documents, and records of the National Privacy Commission, the procurement of multi-functional printer was found necessary for the general use of NPC personnel for high volume printing and copying either in colored or black and white format;

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. 2020-0209 and with Approved Budget for the Contract (ABC) amounting to Php500,000.00;

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 11 December 2021, and was likewise sent to six (6) suppliers via electronic mail, namely: CopierOnLine Philippines, Inc., Printcore Office Systems Inc., American Technologies, Inc., E-Copy Corporation, Metro Speedcom Corp., and Otus Copy System, Inc.;

WHEREAS, the deadline for the submission of quotations was set on 14 December 2021 at 5:00 p.m. and only two bidders made their submissions on time: Otus Copy System, Inc. and Gecko International Office Business Inc.;

WHEREAS, upon evaluation of the documents submitted, it was determined that only Gecko International Office Business Inc. has complied with all the eligibility requirements since Otus Copy System, Inc. failed to submit the Secretary's Certificate authorizing its representative as an attachment to its Omnibus Sworn Statement;

WHEREAS, Gecko International Office Business Inc. has a quoted price of Php92,500.00 for each unit of multi-functional printer, or a total of Php462,500.00 for all five units;

The original of this document (containing only the BAC member's signature) is in digital format NPC\_BAC\_RESO-V1.0, R0.0, 05 May 2021

Ref No.: 189-2021

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 Multi-Functional Printer to Gecko International Office Business Inc. for passing all the required eligibility and for having the single calculated and responsive quotation in the total amount of Four Hundred Sixty-Two Thousand Five Hundred and 0/100 Pesos (Php462,500.00).

RESOLVED this 15th day of December 2021 via videoconference meeting.

ATTEST:

Digitally signed by Espenilla Erwin Dejucos

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 Digitally signed by Aurelle Dominic Narag

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

ATTY. IVY GRACE T. VILLASOTO

OIC-Director, PPO BAC Vice Chairperson

Bratuer

Digitally signed by Patula Maria Theresita Elnar Date: 2021.12.16 10:22:30 +08'00'

Digitally signed by Villasoto Ivy Grace Torres Date: 2021.12.15 16:55:04

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

Ref No.: 189-2021

RAYMUND ENRIQUEZ LIBORO

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

The original of this document (containing only the BAC member's signature) is in digital format NPC\_BAC\_RESO-V1.0, R0.0, 05 May 2021



### Republic of the Philippines NATIONAL PRIVACY COMMISSION

### NOTICE OF AWARD

Date Issued: 2 0 DEC 2021

Mr. Arjay M. Barrameda Senior Sales Executive Gecko International Office Business Inc. 496 Room 103 G/F ECRDC Condominium, Mandaluyong City

Dear Mr. Barrameda,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 189-2021 series of 2021, the contract for the procurement of Multifunctional Printer amounting to FOUR HUNDRED SIXTY-TWO THOUSAND FIVE HUNDRED AND 0/100 PESOS (Php462,500.00), VAT inclusive, is awarded to Gecko International Office Business 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 0 DEC 2021

Conforme:

tamameda Mr. Arjay M. Barrameda

Senior Sales Executive

Ref No.: 121-2021

NPC\_BAC\_NOA-V1.0, R0.0, 05 May 2021

## PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

	GEGVO DETERA	ATIONAL OFFICE	RUSINESS	INC				
Supplier :	ECRDC Condominium, 496 Barangka Drive, Brgy, Majaring,				P.O. No. : 2021-12-0074  Date : 2 1 DEC 2021			
Address:								
IN:						Mode of Procurement : Small Value Procurement		
Gentlemen: Plea:	se furnish this Offi	ce the following articl	es subject to	the terms a	nd conditions co	ntained herein:		
Place of Delivery: NPC_OFFICE					Delivery Term : on/before 23 December 2021			
					Payment Term : LDDAP-ADA			
	on/before 23 Decemb	per 2021						
Stock/ Property No.	Unit	Description			Quantity	Unit Cost	Amount	
. reperty	Lot	MULTI-FUNCTIONAL PRINTER			1	462,500.00	462,500.00	
	Descript	Specifications:	Amount	Total				
5	Fuji Xero	ApeosPort C2060 inctional Printer)	92,500.00	462,500.	90			
2.	a. General b. Comple c. Huma d. East W e. West V The Multi-Fun Capal Both I At lea Built Stack Built At lea At lea Lunv Energ Meet Tone Gene At lea	(5) multi-functional printers will be stationed in the following areas of NPC Office: inneral Records Units Complaints and Investigation Division furnan Resource Development Division fast Wing Lobby Vest Wing Lobby Vest Wing Lobby Vest Wing Lobby i-Functional Printers should have: Capability to print, copy, scan and fax is optional Both black & white and colored format At least 5 copies per minutes or more Built in reversible automatic document feeder Stackless automatic duplex unit Built in electronic sorting A4 to A3 At least 1,000 sheets paper per capacity At least 25% to 400% reduction and enlargement At least 25% to 400% reduction and enlargement At least 25% to 200% reduction and enlargement At least 25% to 300% reduction and enlargement Conversal design touch screen control panel Energy saving mode Meet ENERGY STAR guidelines Toner cycle mechanism Generating reports on the volume of printing At least 17,000 and 500 minimum meter count for black/white and colored, respectively for each unit  Payment & Delivery:  Payment & Delivery:  Payment shall be made through send bill arrangement and shall be processed upon receipt of the Statement of Account/Billing statement Inspection and Acceptance Report by the Inspection and Acceptance Committee and end-user  1. The Supplier/provider shall provide warranties or replacement in case the units and/or parts found defective.  2. The supplier/provider shall provide demonstration of the product/equipment 3. The evaluation of the equipment shall include, but not limited to:  *Physical checks on the item for any deformation, dents and cracks and the completeness of the equipment for its physical and visual examination.  *Will be done through End-User acceptance (esting along with the NPC Inspection Committee.						
		•Will be done throug Service Warranty: I	gh End-User : Lifetime free (	acceptance i onsite servic	warranty		Committee.	
		Delivery shall be on						
(Total Amor	int in Words)	FOUR HUNDRED SIXTY	TWO THOUSA	ND FIVE HUN	DRED PESOS ONLY			
delay shall be NOTICE TO the delivery of indicated.	imposed on the uno PROCEED: Notice the items in accom	delivered item/s.  is hereby given that be dance with the terms a	y conforming and condition	g to this Purs specified	rchase Order, the herein to commer	Service Provider/Su ace from the date of	pplier shall proceed with conformance hereunder	
Contact Mr. Joel F Confo	me:	A STANDARD CONTROL OF STAN	<u>DA</u>	ph for question	Very truly your	ATTY MANUEL C	of Authorized Official FAO	
Fund Cluster	able : 1 462,3	JENSEN BOLL BA	icf Accounta	nt/Head of	Amount :	0.: <u>06-101-20</u> DRS/BURS:	21-12-0185(26) DEC 2021	