



BIDS AND AWARDS COMMITTEE
Resolution No. 017-2024, Series of 2024

**RECOMMENDING THE AWARD OF CONTRACT FOR PROCUREMENT OF TONER
FOR 5 PRINTER FUJI XEROX APEOSPORT C2060 (5 Units)
(APP Item No. 2024-0018)**

WHEREAS, the National Privacy Commission (*NPC* or *Commission*) is an independent body mandated to administer and implement Republic Act No. 10173 of the Data Privacy Act of 2012 and to monitor and ensure compliance of the country with international standards set for data protection;

WHEREAS, the NPC- Administrative Services Division (*ASD*) is tasked to support, maintain, and ensure that the operation of National Privacy Commission is functioning as efficiently as possible;

WHEREAS, in this regard, the Administrative Services Division proposes the purchase of consumables for Fuji Xerox APC 2060;

WHEREAS, this procurement is for the existing multifunction high volume printers of the Commission. It is widely used by the different offices in producing physical output requested by oversight agencies, production of documents officially requested by NPC clients, as well as paper materials used for the campaigns and projects;

WHEREAS, the end-user justified to the BAC the procurement method as direct contracting which is determined to be more advantageous to the Commission pursuant to the general provision in the Warranty Certificate guaranteeing lifetime free service including repairs, consumables and spare parts must be availed/procured from same supplier;

WHEREAS, this procurement has a Certification of Availability of Funds (*CAF*) with APP item No. 2024-0018 with an Approved Budget for Contract of Php465,000.00 chargeable against Other Supplies and Materials Expenses (*GAS-MOOE*), under the General Appropriations Act of 2024 (*RA 11975*);

WHEREAS, iSource Asia Business Solutions Corporation, guarantees lifetime free service warranty provided that all repairs, consumables, and spare parts must be availed/ procured from same supplier;

WHEREAS, on 26 March 2024, the National Privacy Commission – Bids and Awards Committee (*NPC-BAC*) proceeded to evaluate the submitted quotations by iSource Asia Business Solutions Corporation and determined that it passed the technical, legal, and financial requirements mandated under *RA 9184*;


NOW, THEREFORE, for and in consideration of the foregoing, *WE*, the members of the NPC Bids and Awards Committee (*NPC-BAC*), hereby **RESOLVE**, as it is hereby **RESOLVED**, to recommend the award of contract for the procurement of Toner for Printer Fuji Xerox


The original of this document (containing only the BAC member's signature) is in digital format
Ref No.: BAC-24-00216 NPC_BAC_RESO-V1.0, R2.0, 04 March 2024

Apeosport C2060 (APP item No. 2024-0018) to the **ISOURCE ASIA BUSINESS SOLUTIONS CORPORATION** for being the single calculated and responsive quotation in the total amount of **FOUR HUNDRED FIFTY-FIVE THOUSAND TWO HUNDRED AND THIRTY PESOS (PHP 455,230)** subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

RESOLVED this 26TH day of March 2024, via combination of on-site and videoconference meeting.

ATTEST:



MR. JOEL T. PAGTULINGAN
Administrative Officer III
Provisional BAC Member/End-User


MR. MARLON RUBEN N. FABRICANTE
Chief, ASD
BAC Member

Digitally signed by
Fabricante Marlon
Ruben Natividad


ATTY. RODOLFO S. CABATU, JR
Chief, EnD
BAC Member

Digitally signed by
Cabatu Rodolfo
Serios Jr



ATTY. AUBIN ARN R. NIEVA
Director IV, DASCO
BAC Vice Chairperson

Digitally
signed by
Nieva Aubin
Arn Romero


ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Digitally signed by
Patula Maria
Theresita Elnar

APPROVED:


ATTY. JOHN HENRY D. NAGA
Privacy Commissioner
Head of the Procuring Entity
Date: APR 11 2024



NOTICE OF AWARD

Date Issued: APR 11 2024

MS. ALLELIE GRACE A. ARIOLA

Account Management Officer

iSource Asia Business Solutions Corporation,

497-B, Imelda Bldg. Calbayog St., Brgy. Highway Hills Mandaluyong City.

Dear **MS. ARIOLA**,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 017-2024 series of 2024, the contract for **Toner for Printer Fuji Xerox Apeosport C2060** amounting to **FOUR HUNDRED FIFTY-FIVE THOUSAND TWO HUNDRED AND THIRTY PESOS (PHP 455,230)** VAT inclusive, is awarded to **ISOURCE ASIA BUSINESS SOLUTIONS CORPORATION**, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner

Head of the Procuring Entity

Digitally signed by
Mendoza
Ma Josefina
Cusieto

Conforme:

MS. ALLELIE GRACE A. ARIOLA

Account Management Officer

iSource Asia Business Solutions Corporation,

497-B, Imelda Bldg. Calbayog St., Brgy. Highway Hills Mandaluyong City.

Date: APR 12 2024

PURCHASE ORDER
NATIONAL PRIVACY COMMISSION
 Entity Name

Supplier : ISOURCE ASIA BUSINESS SOLUTIONS CORPORATION	P.O. No. : 2024- <u>04-0010</u>
Address : IMELDA BLDG. 497-B CALBAYOG ST., BRGY HIGHWAY HILLS, MANDALUYONG CITY	Date : <u>19 APR 2024</u>
TIN : _____	Mode of Procurement : <u>Small Value Procurement</u>

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>NPC OFFICE</u>	Delivery Term : Delivery shall be completed within 45 calendar days from receipt of Purchase Order
Date of Delivery : Delivery shall be completed within 45 calendar days from receipt of Purchase Order	Payment Term : <u>LDDAP-ADA</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount																								
	LOT	TONER FOR PRINTER FUJIXEROX APEOSPORT C2060	1	455,230.00	455,230.00																								
		Specifications: <table border="1" style="width:100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th>Unit</th> <th>Item Description</th> <th>Quantity</th> </tr> </thead> <tbody> <tr> <td align="center" colspan="3">TONER FOR PRINTER FUJIXEROX APEOSPORT C2060 (5 UNITS)</td> </tr> <tr> <td align="center">Cart</td> <td>Black Toner, approximate yield of at least 20,000</td> <td align="center">8</td> </tr> <tr> <td align="center">Cart</td> <td>Waste Toner, approximate yield of 30,000</td> <td align="center">6</td> </tr> <tr> <td align="center">Cart</td> <td>Yellow Toner, approximate yield of at least 20,000</td> <td align="center">6</td> </tr> <tr> <td align="center">Cart</td> <td>Cyan Toner, approximate yield of at least 20,000</td> <td align="center">6</td> </tr> <tr> <td align="center">Cart</td> <td>Magenta Toner, approximate yield of at least 20,000</td> <td align="center">6</td> </tr> <tr> <td align="center">Cart</td> <td>Drum Cartridge R1</td> <td align="center">5</td> </tr> </tbody> </table> Warranty: 1. Warranties against manufacturing defects, as well as parts and service. The evaluation of the equipment shall include, but not limited to: a. Inspection and Acceptance of the product by the end-user, NPC Inspection and Acceptance Committee and Property Officer; and b. Physical checks on the item for any deformation, dents and cracks and the completeness of the equipment for its physical and visual examination. 2. Warranty period/s: One (1) Year 3. Warranty shall commence upon issuance of the Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee and end-user. 4. Service Warranty: Lifetime free services provided Delivery: 1. Place of Delivery: NPC, 5th Floor, Philippine International Convention Center, Vicente Sotto Ave. Pasay City 2. Delivery shall be completed within 45 calendar days from receipt of Purchase Order Payment: 1. Payment shall be processed upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee 2. Payment shall be made upon receipt of the Statement of Account/Billing statement/Billing invoice and delivery receipt.	Unit	Item Description	Quantity	TONER FOR PRINTER FUJIXEROX APEOSPORT C2060 (5 UNITS)			Cart	Black Toner, approximate yield of at least 20,000	8	Cart	Waste Toner, approximate yield of 30,000	6	Cart	Yellow Toner, approximate yield of at least 20,000	6	Cart	Cyan Toner, approximate yield of at least 20,000	6	Cart	Magenta Toner, approximate yield of at least 20,000	6	Cart	Drum Cartridge R1	5			
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(Total Amount in Words) FOUR HUNDRED FIFTY-FIVE THOUSAND TWO HUNDRED THIRTY PESOS 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 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 Ms. Joan P. Del Mundo at + 632 5322 1322 local 203 or email at asd@privacy.gov.ph for questions delivery and other concerns.

Conforme: <div style="text-align: center; margin-top: 20px;">  MS. ALLELIE GRACE A. ARIOLA Signature over Printed Name of Supplier <u>25 APR 2024</u> Date </div>	Very truly yours, <div style="text-align: center; margin-top: 20px;">  ATTY. IVIN RONALD D. MALZONA Signature over Printed Name of Authorized Official Executive Director IV, OED </div>
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Fund Cluster : <u>01</u> Funds Available : <u>₱ 455,230.00</u> <div style="text-align: center; margin-top: 10px;">  JOHANA CARLA E. GOMEZ <small>as per PCSO No. 017 s. 2023</small> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No. : <u>02-101-2024-04-00189</u> Date of the ORS/BURS: <u>APRIL 25, 2024</u> Amount : <u>₱ 455,230.00</u>
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