



Republic of the Philippines  
**NATIONAL PRIVACY COMMISSION**

**BIDS AND AWARDS COMMITTEE**  
BAC Resolution No. 041-2023, Series of 2022

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF  
CONSUMABLES FOR FUJIXEROX APC 2060 (APP ITEM No: 2023-0064)**

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

**WHEREAS**, the Administrative Services Division (ASD) of the NPC is tasked to support and maintain the administrative requirements of the operations of the Commission to ensure that there is no interruption of work;

**WHEREAS**, in order to properly maintain the printing services of the multifunction printers of the Commission, the purchase of toners for the NPC's existing Fuji Xerox Apeosport C2060 is necessary;

**WHEREAS**, this procurement has a Certificate of Availability of Funds (CAF) and is confirmed to be existing in the FY 2023 Appropriations, programmed under NPC CY 2023 APP with Item No. 2023-0064 and with an Approved Budget for the Contract (ABC) amounting to P 220,000.00;

**WHEREAS**, Section 50(b) of R.A. 9184 allows Direct Contracting for items, when the procurement of critical components from a specific supplier is a condition precedent to hold a contractor to guarantee its project performance, in accordance with the provisions of its contract;

**WHEREAS**, in conformance with the Certificate of Lifetime Free On-Site Service Warranty and Monthly Preventive Maintenance (Attached as Annex "A"), the ASD submitted a Justification (Attached as Annex "B") that in order to avail of the lifetime free on-site service warranty and monthly preventive maintenance of the multi-function printers (Fuji Xerox ApeosPort C2060), the NPC shall directly purchase from iSource Asia Business Solutions Corporation;

**WHEREAS**, the in its Justification, the ASD stated that the purchase of the subject toner from iSource Asia Business Solutions Corporation will be more beneficial to the NPC and the government as it will result to savings for the lifetime service and monthly preventive maintenance of said printers;

**WHEREAS**, a Request for Quotation was sent to iSource Asia Business Solutions Corporation;


**WHEREAS**, pursuant to such request, iSource Asia Business Solutions Corporation sent its quotation with a total bid price of P 218,084.00, which is well within the ABC;

**WHEREAS**, upon due evaluation of the submitted quotation and documentary requirements by iSource Asia Business Solutions Corporation, it was determined to have passed all the technical, legal, and financial requirements mandated under R.A. No. 9184;

**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 **CONSUMABLES for FUJIXEROX APC 2060 to ISOURCE ASIA BUSINESS SOLUTIONS CORPORATION** in the total amount of Two Hundred Eighteen Thousand and Eighty-Four Pesos (P 218,084.00), VAT inclusive, through Direct Contracting, subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

**RESOLVED** this 5<sup>th</sup> day of May, via combination on on-site and videoconference meeting.


**ATTEST:**

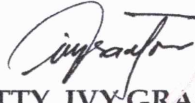
  
Digitally signed  
by Del Mundo  
Joan Perez  
**MS. JOAN P. DEL MUNDO**  
AO I, ASD, End-User  
Provisional BAC Member

  
Digitally signed by  
Fabricante Marlon  
Ruben Natividad  
**MR. MARLON RUBEN N. FABRICANTE**  
Chief, ASD  
BAC Member

  
Digitally signed by  
Milanes Rainier  
Anthony Mabias  
**ATTY. RAINIER ANTHONY M. MILANES**  
Chief, CMD  
BAC Member


On official business  
**MR. ERWIN D. ESPENILLA**  
Head Executive Assistant  
BAC Member

  
Digitally signed  
by Mendoza Ma  
Josefina Eusebio  
**ATTY. MA. JOSEFINA E. MENDOZA**  
Attorney IV, LD  
BAC Member

  
Digitally signed by  
Ivy Grace T.  
Villasoto  
**ATTY. IVY GRACE T. VILLASOTO**  
Attorney V, PDD  
BAC Vice Chairperson

  
Digitally signed by  
Patula Maria Theresita  
Elnar  
**ATTY. MARIA THERESITA E. PATULA**  
Director IV, LEO  
BAC Chairperson

**APPROVED:**

  
**ATTY. JOHN HENRY D. NAGA**  
Privacy Commissioner  
Head of the Procuring Entity  
Date: MAY 18 2023

Ref No.: BAC-23-00353

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

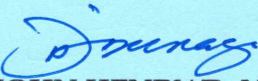
~~MAY 18 2023~~

[REDACTED]  
iSource Asia Business Solutions Corporation  
497-B Imelda Bldg. Calbayog St., Brgy. Highway Hills  
Mandaluyong City, Metro Manila

Dear [REDACTED]


Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 041-2023, Series of 2023, the contract for the procurement of **Consumables for FUJI XEROX APC 2060** (APP No. 2023-0064), amounting to a total of Two-Hundred Eighteen Thousand Eighty-Four Pesos (P 218,084.00), **VAT inclusive** is awarded to **iSource Asia Business Solutions Corporation** 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

Date: ~~MAY 18 2023~~

 Digitally signed  
by Medalla Joan  
Therese Caragay

Conformer:

[REDACTED] MAY 19 2023

iSource Asia Business Solutions Corporation  
497-B Imelda Bldg. Calbayog St., Brgy. Highway Hills  
Mandaluyong City, Metro Manila



PURCHASE ORDER  
NATIONAL PRIVACY COMMISSION  
Entity Name

Supplier :	ISOURCE ASIA BUSINESS SOLUTIONS CORPORATION	P.O. No. :	2023- 05 - 0013																	
Address :	497-B Imelda Bldg., Calbayog St., Brgy. Highway Hills, Mandaluyong City	Date :	MAY 22 2023																	
TIN :		Mode of Procurement :	Direct Contracting																	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:																				
Place of Delivery : NPC OFFICE		Delivery Term : Delivery shall be completed within 30 calendar days from receipt of Purchase Order																		
Date of Delivery : Delivery shall be completed within 30 calendar days from receipt of Purchase Order		Payment Term : LDDAP-ADA																		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount															
	Lot	CONSUMABLES FOR FUJI XEROX APC2060	1	218,084.00	218,084.00															
		Specifications:																		
		<table><tr><td>Item</td><td>Unit</td><td>Quantity</td><td>Unit Price</td><td>Total Price</td></tr><tr><td>Black Toner, 22,000 yield capacity</td><td>Cart</td><td>14</td><td>13,406.00</td><td>187,684.00</td></tr><tr><td>Waste Toner, 33,000 yield capacity</td><td>Cart</td><td>8</td><td>3,800.00</td><td>30,400.00</td></tr></table>	Item	Unit	Quantity	Unit Price	Total Price	Black Toner, 22,000 yield capacity	Cart	14	13,406.00	187,684.00	Waste Toner, 33,000 yield capacity	Cart	8	3,800.00	30,400.00			
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Black Toner, 22,000 yield capacity	Cart	14	13,406.00	187,684.00																
Waste Toner, 33,000 yield capacity	Cart	8	3,800.00	30,400.00																
		Warranty: A. Warranties againts manufacturing defects, as well as parts and service B. Warranty period/s: One (1) Year C. Warranty shall commence upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee  The Evaluation of the equipment shall include, but not limited to: 1. Inspection and Acceptance of the product by the end-user, NPC Inspection and Acceptance Committee and Property Officer; 2. Physical checks on the item for any deformation, dents and cracks and the completeness of the equipment for its physical and visual examination.  Delivery: <table><tr><td>Item</td><td>Quantity</td><td>Delivery</td></tr><tr><td>Black Toner, 22,000 yield capacity</td><td>14</td><td>Delivery shall be completed within 30 calendar days from receipt of PO.</td></tr><tr><td>Waste Toner, 33,000 yield capacity</td><td>8</td><td></td></tr></table>	Item	Quantity	Delivery	Black Toner, 22,000 yield capacity	14	Delivery shall be completed within 30 calendar days from receipt of PO.	Waste Toner, 33,000 yield capacity	8										
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Black Toner, 22,000 yield capacity	14	Delivery shall be completed within 30 calendar days from receipt of PO.																		
Waste Toner, 33,000 yield capacity	8																			
		Payment: 1. Payment shall be processed upon issuance of Inspection and Acceptance Report by the Inspection and Acceptance Committee. 2. Payment shall be made through send bill arrangement and shall be processed upon receipt of the Statement of Account/Sales Invoice/Billing Statement and Delivery Receipt issued by the supplier.																		
(Total Amount in Words) TWO HUNDRED EIGHTEEN THOUSAND EIGHTY FOUR 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 (02)8234-2228 local 203 or email at asd@privacy.gov.ph for questions delivery and other concerns.																				
Conforme:		Very truly yours,																		
		ATTY. MANUEL C. SATUITO																		
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official																		
May 29, 2023		Director IV, FAO																		
Date																				
Fund Cluster : 01		ORS/BURS No. : 02-101-2023-05-00235																		
Funds Available : ₱ 218,084.00		Date of the ORS/BURS: MAY 23, 2023																		
JOHANA CARIA T. GOMEZ		Amount : ₱ 218,084.00																		
JENSEN JOY L. BALLICUD																				
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit																				