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

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

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**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 26<sup>TH</sup> 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*

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

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

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

**APPROVED:**

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



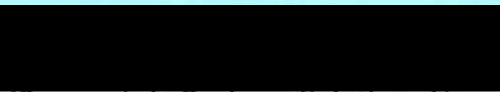


Republic of the Philippines  
**NATIONAL PRIVACY COMMISSION**  
5th Floor, Philippine International Convention Center,  
Vicente Sotto Avenue, Pasay City, Metro Manila 1307



## NOTICE OF AWARD

Date Issued: APR 11 2024



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

Dear 

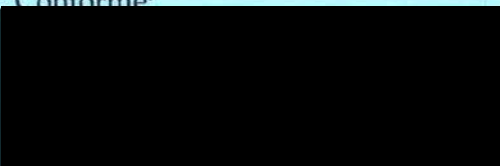
Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 017-2024 series of 2024, the contract for **Toner for Printer Fuji Xerox Apeosport C2060** amounting to **FOUR HUNDRED FIFTY-FIVE THOUSAND TWO HUNDRED AND THIRTY PESOS (PHP 455,230)** VAT inclusive, 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  
Mendiola  
Ma Josefina  
Fuselino



Conformer:



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- 04 - 0010																											
Address : IMELDA BLDG. 497-B CALBAYOG ST., BRGY HIGHWAY HILLS, MANDALUYONG CITY		Date : 19 APR 2024																											
TIN : _____		Mode of Procurement : 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 : 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 : LDDAP-ADA																											
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><thead><tr><th>Unit</th><th>Item Description</th><th>Quantity</th></tr></thead><tbody><tr><td colspan="3">TONER FOR PRINTER FUJIXEROX APEOSPORT C2060 (5 UNITS)</td></tr><tr><td>Cart</td><td>Black Toner, approximate yield of at least 20,000</td><td>8</td></tr><tr><td>Cart</td><td>Waste Toner, approximate yield of 30,000</td><td>6</td></tr><tr><td>Cart</td><td>Yellow Toner, approximate yield of at least 20,000</td><td>6</td></tr><tr><td>Cart</td><td>Cyan Toner, approximate yield of at least 20,000</td><td>6</td></tr><tr><td>Cart</td><td>Magenta Toner, approximate yield of at least 20,000</td><td>6</td></tr><tr><td>Cart</td><td>Drum Cartridge R1</td><td>5</td></tr></tbody></table>	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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		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.																											
(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:		Very truly yours,																											
																													
Signature over Printed Name of Supplier		ATTY. IVIN RONALD D. MALZONA																											
25 APR 2024 Date		Signature over Printed Name of Authorized Official Executive Director IV, OED																											
Fund Cluster : 01		ORS/BURS No. : 02-101-2024-04-00189																											
Funds Available : ₱455,230.00		Date of the ORS/BURS: APRIL 25, 2024																											
JOHANA CARLA E. GOMEZ as per PCSO No. 0175-2023		Amount : ₱455,230.00																											
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit																													