



BIDS AND AWARDS COMMITTEE
BAC Resolution No. 070-2024, Series of 2024

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF
PRINTER**

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 NPC approved its FY 2024 Annual Procurement Plan (APP), which includes the procurement of Printer under APP Item No. 2024-0092 with the Approved Budget for the Contract amounting to Thirty-Five Thousand Pesos (Php35,000.00);

WHEREAS, said procurement is a necessary to support its daily operations, including printing documents. To facilitate the efficient document handling and printing needs;

WHEREAS, on 01 October 2024, the NPC Bids and Awards Committee (NPC-BAC) sent Request for Quotation (RFQ), through electronic email. The RFQ was also posted on the PhilGEPS and NPC websites as well as the NPC bulletin board;


WHEREAS, five (4) bidders submitted their quotations, namely: (1) Link_Network Solutions, Inc.; (2) Business Machines Corporation; (3) BayanPC Technologies, Inc.; (4) 16/35 MM Production Supply; and (5) Accessories and Supplies Depot, Inc.;

WHEREAS, on 09 October 2024, the NPC Bids and Awards Committee (NPC-BAC) proceeded to evaluate the submitted quotations and determined that Business Machines Corporation has the lowest calculated and responsive quotation with a bid price amounting to Thirty-One Thousand Eight Hundred Pesos (Php31,800.00);

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 **PRINTER** to **BUSINESS MACHINES CORPORATION** for being the lowest calculated and responsive quotation with the total amount of **Thirty-One Thousand Eight Hundred Pesos (Php31,800.00)** subject to the presentation of their original documentary requirements upon the signing of the Notice of Award (NOA).

RESOLVED this 09th day of October 2024, via combination of on-site and videoconference meeting.

ATTEST:


Digitally signed by
Villar Paulo
MR. PAUL JOHN VILLAR
EA III, DPCN
End-User / Provisional Member



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


Digitally signed
by Cabatu
Rodolfo Serios Jr
ATTY. RODOLFO S. CABATU, JR.
Division Chief, EnD
BAC Member

On Official Business
ATTY. AUBIN ARN R. NIEVA
Director IV, DASCO
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: 21 OCT 2024



NOTICE OF AWARD


Date Issued: **21 OCT 2024**

[REDACTED]
Business Machines Corporation
Carson Bldg., 1888 Orense St.,
Guadalupe Nuevo, Makati City

Dear [REDACTED]

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 070-2024 series of 2024, the contract for **PRINTER** amounting to **THIRTY-ONE THOUSAND EIGHT HUNDRED PESOS (PHP31,800.00)** VAT inclusive, is awarded to **BUSINESS MACHINES 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

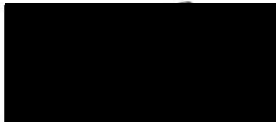

Digitally
signed by
Mendoza
Ma. Josefina
Eusebio

Conforme:

[REDACTED]
Date: 22 OCT 2024

**PURCHASE ORDER
NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier : BUSINESS MACHINES CORPORATION		P.O. No. : 2024-11-0040			
Address : CARSON BLDG., 1888 ORENSE ST., GUADALUPE NUEVO, MAKATI CITY		Date : 19 NOV 2024			
TIN :		Mode of Procurement : Small Value Procurement			
Gentlemen: Please furnish this Office the following items subject to the terms and conditions contained herein:					
Place of Delivery : National Privacy Commission, 5th Floor, Delegation Building, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City		Delivery Term : Delivery shall be completed on or before 30 November 2024			
Date of Delivery : On or Before 30 November 2024		Payment Term : LDDAP-ADA			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	PRINTER	1	31,800.00	31,800.00
Details/Specifications Functions: Printer/ Scan/ Copy/ Fax Printer Type: Laser Printer Product Dimension (Width X Depth X Height) : 410mm x 462mm x 401mm Weight : 17.4 kg Printer Speed: *up to 30 (Mono)/up to 30 (Colour) ppm (A4) / *up to 31 (Mono) / Up tp 31 (Colour ppm (Letter) Paper Size: A4, Letter, B5 (JIS), B5 (ISO), B6 (JIS), A5(Long Edge), A6, Executive, Legal, Folio, Mexico Legal, India Legal, 16K (195x270mm),A4 Short (270mm Paper), COM-10, DL, C5, Monarch Maximum Paper Capacity: Up to 280 Sheets of 80 gsm plain paper The Supplier Must: Have a proven track record in supplying high-quality colored printer / Have the capability to deliver and install the colored printer within the specified date and time. Warranty: A. Warranties at least 12 months from the date of purchase. B. Warranty period/s s: At least 1 year C. Warranty includes defects in materials and workmanship under normal use, if the printer has any manufacturing defects the supplier will repair or replace it at no charge. Basis of Award: BAC Resolution No. 070-2024, Series of 2024, and Notice of Award signed by the Commissioner dated 22 October 2024.					
(Total Amount in Words)		THIRTY-ONE THOUSAND EIGHT HUNDRED PESOS ONLY			
NOTICE TO PROCEED:					
Notice is hereby given that by conforming to this Purchase Order, the 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. 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. Coordination may be made with Ms. Joan P. Del Mundo at +632 5322 1322 or email at asd@privacy.gov.ph for clarifications relative to delivery.					
Conforme:		Very truly yours,			
 Signature over Printed Name of Supplier _____ Date 26 November 2024		 MARIA DELIA S. PRESQUITO Signature over Printed Name of Authorized Official			
Fund Cluster : 01		ORS/BURS No. : 02-101-2024-11-00725			
Funds Available : ₱31,800.00		Date of the ORS/BURS: 21 NOV 2024			
JOHANA CARLA T. GOMEZ <small>as per PCSO No. 017 s.2023</small> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : ₱31,800.00			