



BIDS AND AWARDS COMMITTEE
Resolution No. 087-2024, Series of 2024

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF
DRUM CARTRIDGE FOR FUJIXEROX APEOSPORT C2060
(APP Item No.2024-0095)**

WHEREAS, the National Privacy Commission (NPC) 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 Administrative Service Division (ASD), as a support unit to the operations of the NPC is mandated to ensure that all equipment, supplies and materials required for the daily operations are provided and maintained. In this regard, the ASD intends to purchase the required consumables for the multi-function printers (Fuji Xerox Apeosport C2060);

WHEREAS, this procurement has a Certificate of Availability of Funds (CAF) and is confirmed to be existing under the FY 2024 Annual Procurement Plan with APP Item No. 2024-0095 and with Approved Budget for the Contract (ABC) Two Hundred Sixteen Thousand Pesos (PHP216,000.00).;

WHEREAS, Section 50(b) of R.A. 9184 allows Direct Contracting for the item, when the procurement of critical components from 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 Annex "A"), direct contracting of the consumables with iSource Asia Business Solutions Corporation is necessary otherwise the Equipment Service Warranty shall be null and void;

WHEREAS, the ASD submitted a Justification (attached as Annex "B") stating that all repairs, consumables and spare parts must be from the iSource Asia Business Solutions Corporation. Hence, the purchase of the toner/ consumable for the printer (Fujixerox Apeosport C2060) via direct contracting will be more beneficial to the NPC and the government as it will result to savings and monthly preventive maintenance;

WHEREAS, on 06 November 2024 the BAC Secretariat sent the Request for Quotation to iSource Asia Business Solutions Corporation;

WHEREAS, on 14 November 2024, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate the submitted quotation from **iSOURCE ASIA BUSINESS SOLUTIONS CORPORATION** and identified that it passed the technical, legal and financial requirements mandated under RA 9184 and its IRR;

WHEREAS, the NPC-BAC likewise determined that quotation from **iSOURCE ASIA BUSINESS SOLUTIONS CORPORATION** submitted the single calculated and responsive quotation amounting to Two Hundred Sixteen Thousand Pesos (**PHP216,000.00**);

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**, to recommend the award of contract for the procurement of **DRUM CARTRIDGE FOR FUJIXEROX APEOSPORT C2060** to **iSOURCE ASIA BUSINESS SOLUTIONS CORPORATION** with the total amount of Two Hundred Sixteen Thousand Pesos (**PHP216,000.00**), VAT inclusive, subject to the presentation of their original documentary requirements upon the signing of the Notice of Award (NOA).

RESOLVED via combination of on-site and videoconference meeting.

November 14, 2024, Pasay City, Philippines.

ATTEST:



Digitally signed
by Del Mundo
Joan Perez

MS. JOAN P. DEL MUNDO
AO I, ASD
Provisional BAC Member/End-User



Digitally signed by
Fabricante Marlon
Ruben Natividad

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



Digitally signed by
Cabatu Rodolfo Senior
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: **22 NOV 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: 22 NOV 2024




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

Dear 

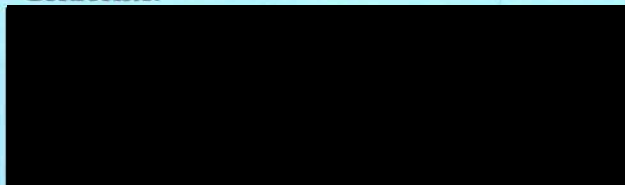
Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 087-2024 series of 2024, the contract for **DRUM CARTRIDGE FOR FUJIXEROX APEOSPORT C2060** amounting to **TWO HUNDRED SIXTEEN THOUSAND PESOS (PHP216,000.00)** VAT inclusive, is awarded to **ISOURCE 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
Eusebio

Conforme:



Date: 05 DEC 2024

PURCHASE ORDER
NATIONAL PRIVACY COMMISSION
Entity Name

Supplier :	ISOURCE ASIA BUSINESS SOLUTIONS CORPORATION	P.O. No. :	2024- 12 - 0047		
Address :	Imelda Building, #497-B Calbayog Street, Brgy. Highway Hills, Mandaluyong City	Date :	09 DEC 2024		
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 :	National Privacy Commission, 5th Floor, Delegation Building, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City	Delivery Term :	Delivery shall be completed within thirty (30) calendar days from receipt by the supplier of the Purchase Order/NTP		
Date of Delivery :	Delivery shall be completed within thirty (30) calendar days from receipt by the supplier of the Purchase Order/NTP	Payment Term :	LDDAP-ADA		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	DRUM CARTRIDGE FOR FUJIXEROX APEOSPORT C2060	1	216,000.00	216,000.00
	Pcs	DRUM CARTRIDGE	12	18,000.00	
		Warranties: A. Warranties against manufacturing defects, as well as parts and service. B. Warranty period/s: One Year, to commence upon issuance of the Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee and End-user. Payment: Payment shall be made when the items have been delivered in accordance with the signed Purchase Order (PO) and instructions; upon receipt of the Statement of Account/Billing statement/Billing invoice and delivery receipt; and upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee.			
Basis of Award:	BAC Resolution No. 087-2024, Series of 2024 and Notice of Award (NOA) issued on 22 November 2024				
(Total Amount in Words)	TWO HUNDRED SIXTEEN THOUSAND 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. 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:	 Signature over Printed Name of Supplier 12 DEC 2024 Date		Very truly yours,  MARIA DELIA S. PRESQUITO Signature over Printed Name of Authorized Official Director IV, FAO		
Fund Cluster :	01		ORS/BURS No. : 02-101-2024-12-00786		
Funds Available :	216,000.00		Date of the ORS/BURS: 11 DEC 2024		
JOHANA CARLA T. GOMEZ as per PCSO No. 0173, 2023 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : 216,000.00		