

Ref No.: BAC-23-01096

Republic of the Philippines NATIONAL PRIVACY COMMISSION

5th Floor, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307



BIDS AND AWARDS COMMITTEE

BAC Resolution No. 118-2023, Series of 2023

RECOMMENDING THE AWARD FOR THE PROCUREMENT OF SCANNER (APP Item No. DSPQR 2023-0005)

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, Section 6, III (n) of R.A No. 10844 direct the DICT to ensure and protect the rights and welfare of consumers and business users to privacy, security and confidentiality in matters relating to ICT, in accordance with agencies concerned, the private sector and relevant international bodies;

WHEREAS, the Republic Act. No. 10173 or the "Data Privacy Act of 2012" designates the NPC to administer and implement the provisions of the Data Privacy Act (DPA), and to monitor and ensure compliance of the country with international standards set for data protection, that is hereby created an independent body to be known as the National Privacy Commission;

WHEREAS, NPC and DICT have agreed to work together on the successful deployment of the Digital Security and Privacy Quick Response (DSPQR) Project pursuant to MOA signed on 25 October 2023 and notarized on 28 October 2023 which will be procured and implemented by the NPC and integrated to current applications of the Government Digital Transformation Bureau;

WHEREAS, to ensure the smooth operations and achieve the utmost objective of the said project the NPC is mandated to provide equipment, supplies and materials required for meeting the objective of the project;

WHEREAS, the NPC approved the Digital Security and Privacy Quick Response (DSPQR) Project FY2023 APP which includes the procurement of Scanner with APP Item No. DSPQR 2023-0005 with an Approved Budget of the Contract of ONE HUNDRED TWENTY THOUSAND PESOS (Php120,000.00) charge against Semi-Expandable ICT Equipment (OPERATIONS-MOOE);

WHEREAS, Section 53.9 of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act" (RA 9184), recognizes Small Value Procurement as a method of procuring goods where the amount involved does not exceed the threshold prescribed in Annex "H " of the IRR, provided, that in case of goods, the procurement does not fall under shopping in Section 52;

WHEREAS, on 15 December 2023, a Request for Quotation (RFQ) was posted at the PhilGEPS website and at the NPC website.

The original of this document (containing only the BAC member's signature) is in digital format NPC_BAC_RESO-V1.0, R1.0, 01 September 2023

URL: https://www.privacy.gov.ph Email Add: info@privacy.gov.ph Tel No. 8234-2228

WHEREAS, two (2) bidders submitted their quotations, namely: (1) Business Machines Corporation and (2) Solid Business Machines Center, Inc. sent their quotations as requested;

WHEREAS, on 22 December 2023, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate all the submitted quotations and determined that Solid Business Machines Center, Inc., has the lowest calculated and responsive quotation with a bid price amounting to Ninety-Seven Thousand Pesos (Php97,000.00);

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 SCANNER in the total amount of NINETY-SEVEN THOUSAND PESOS (Php97,000.00) to SOLID BUSINESS MACHINES CENTER, INC. for being the lowest calculated and responsive quotation and be subject to the presentation of their original documents upon signing of the Notice of Award (NOA).

RESOLVED this 22nd day of December 2023, via combination on on-site and videoconference meeting.

ATTEST:

MS. LOREN O. SANCHEZ

Team Member/Technical Staff, DSPQR Project End-User/Provisional Member

On Official Business

MR. ERWIN D. ESPENILLA

HEA, OPC BAC Member

On Official Business

ATTY. RAINIER ANTHONY M. MILANES

Chief, CMD BAC Member Digitally signed by Fabricante Marlon Ruben Natividad

MR. MARLON RUBEN N. FABRICANTE

Chief, ASD BAC Member

> Digitally signed by Mendoza Ma Josefina Eusebio

ATTY. MA. JOSEFINA E. MENDOZA

Attorney IV, LD BAC Member

Digitally signedby Ivy Grace T.

ATTY. IVY GRACE T. VILLASOTO

Attorney V, PDD BAC Vice Chairperson

Digitally signed by Patula Maria Theresita

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

APPROVED:

Ref No.: BAC-23-01096

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner Head of the Procuring Entity

Date: **DEC 27 2023**

The original of this document is in digital format NPC_BAC_RESO-V1.0, R1.0, 01 September 2023



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: DEC 27 2023

Solid Business Machines Center, Inc. Singson Building Plaza Moraga, Binondo, Manila

Dear

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 118-2023 series of 2023, the contract for procurement of **SCANNER** amounting to **Ninety-Seven Thousand Pesos (PhP97,000.00)** VAT inclusive, is awarded to **SOLID BUSINESS MACHINES CENTER, INC.** 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

DEC 2 7 2023

Digitally signed by Patula Maria Theresita Elnar

Solid Business Machines Center, Inc.
Date: __DEC 27 2023

Ref No.: BAC-23-01097

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

raw op					NO CONTROL INCIDENCE	621	, ,	
Supplier :	SOLID BUSINESS MACHINES CENTER, INC.				P.O. No.: PSPQR-2023-12-0002.			
Address :	Singson Building Plaza Moraga, Binondo, Manila				Date: 2 7 DEC 2023			
TIN:					Mode of Procure	ment:	Small Value Procure	ement
Gentlemen: Please	furnish this Office	e the following ar	ticles sub	ject to the terms ar	nd conditions conta	ined herein:		
Place of Delivery : NPC OFFICE					Delivery Term : Delivery shall be completed on/or before 28 December 2023.			
Date of Delivery : Delivery shall be completed on/or before 28 December 2023.					Payment Term : <u>LDDAP-ADA</u>			
Stock/ Property No.	Unit	Description			Quantity	Unit Cost	Amount	
	lot	Scanner				97,000.00		
		Item	Qty.		Total Amount			
		Scanner	4	24,250.00	97,000.00			
		Quantity	Four (4) un	ilts	QUIREMENTS			
		Item Description Scanner Type	High-speed	d scanner one-pass duplex color sc				
		Resolution	At least 30		GIRICE		1	
		Scanning speed		ppm/70 ipm			1	
		Automatic Document Feeder	50 pages				1	
		capacity					1	
		Duty Cycle	4000 sheets Minimum				1	
		Document Sizes:	Maximum				1	
		Warranty		t seven (7) days outright	replacement		1	
			At least	t one (I) year service war c units and /or parts of i	ranty or replacement in		1	
				ties against manufactur			1	
			parts a	nd service	_		1	
			Warrar Increed	ity shall commence upor ion and Acceptance Rep	sissuance of the		1	
			and Ac	ceptance Committee and	l End-user		1	
		Others	The bic	lder shall provide docur	mentation to verify that		1	
				th-speed scanners are ations above.	as defined under the		1	
				dder shall shoulder all	warranty and service		1	
				nance costs with the man			1	
		WARRANTY (to ap)	plicable item:	(3)				
	1 Warrantine againte m	anufacturing defects, as					1	
	Warranty period/s: C		s wen as parts	s and service			1	
			• 1000 1000 1000 1000 1000 1000 1000 10	a and the second				
	3. Warranty shall commence upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee							
	and end-user							
	EVALUATION of the supplies and materials shall include, but not limited to:							
	1. Inspection and Acceptance of the product by the end-user, NPC Inspection and Acceptance Committee and Supply Officer, and							
	2. Physical checks on the equipment for any deformation, dents and cracks and the completeness of the equipment for its physical and							
	visual examination							
	DELIVERY:							
	1. Delivery shall be completed on/or before 28 December 2023							
	2 Place of Delivery: NPC 5th Floor, PICC, Vicente Sotto Ave., Pasay City							
	PAYMENT:							
	Payment shall be processed upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee							
	Committee.							
	2. Payment shall be processed upon receipt of the Statement of Account/Sales Invoice/Billing Statement and Delivery Receipt issued							
by the supplier.								
(Total Amount in	n Words)	NINETY SEVEN TH	OUSAND PI	ESOS ONLY.				
In case of failu	re to make the full	I delivery within	the time o	necified above	nenalty of one to it	(1/10) ==	percent for every day	- C -1 -1
chall be imm	the up J-1:	tame /	the time s	pecifica above, a	benany of one-tenti	(1/10) of one	percent for every day of	of delay
shall be imposed or	i die undenvered i	tem/s.						
NOTICE TO PRO	OCEED: Notice is	s hereby given the	at by conf	orming to this Pur	chase Order the Se	ervice Provider	Supplier shall process	l with
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.								
marcated.								
Contract) to to no no	A COLUMN TO THE PARTY OF THE PA	NATIONAL AND ADDRESS OF THE PARTY OF THE PAR						
Contact Ms. Joan P. Del M	nundo at (02)8234 <u>-22</u> 28	tocal 203 or email at a	isd a privacy.	gov.ph for questions deli	very and other concerns.	/		
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	<u>30</u>	OF PAR DOCALL	7. 2022	1	Amount :	97,000	.00 ()	- 1
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	Signature over I	rinted Name of	Chief Acc	countant/Head of				
		Accounting Div			I			
			- Juli					