

Republic of the Philippines NATIONAL PRIVACY COMMISSION BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION COMMUNICATIONS EQUIPMENT

15 December 2021

NOTICE TO ALL PROVIDERS/SUPPLIERS:

The National Privacy Commission intends to procure **COMMUNICATIONS EQUIPMENT (APP 2021-0212).** As such, providers or suppliers of known qualifications are hereby invited to submit their quotations/price proposals signed by your authorized representative not later than 5:00 P.M., 20 **December 2021.**

The service providers/suppliers must also submit the following requirements:

- 1. Copy of the Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located;
- 2. PhilGEPS Registration Number;
- 3. Notarized Omnibus Sworn Statement with applicable attachments¹; and
- 4. Manifestation of compliance to the attached technical specification signed by your authorized representative.

Please submit your quotation together with the required documents via e-mail to <u>bacsecretariat@privacy.gov.ph</u> or via mail or courier in a sealed envelope to:

5th Floor, Ang Kiukok Hall,

PICC Delegation Building, PICC Complex,

Roxas Boulevard Manila 1307

Attention to: ATTY. KRISHNA AIRA TANA-CAGUIA

BAC Secretariat Head

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BAC Secretariat Head

Ref No.: RFQ-2020-0212

NOTE: Both the Omnibus Sworn Statement (OSS) and its attachment must specifically state the name of this procurement. Attached herein is the latest OSS template.

The original of this document is in digital format NPC_BAC_RFQ-V1.0, R0.0, 05 May 2021

¹ NOTE: Make sure to use the latest Omnibus Sworn Statement template downloadable from GPPB website (https://www.gppb.gov.ph/downloadables.php). Make sure that the "Jurat" of the sworn statement contains the details of the valid government issued ID of the affiant. Lastly, please make sure to submit its necessary attachments:

^{1.} If a sole proprietorship: duly notarized Special Power of Attorney (if authorized representative)

^{2.} **If a partnership, corporation, cooperative, or joint venture:** duly notarized Secretary's Certificate, Board/ Partnership Resolution, or Special Power of Attorney (whichever is applicable)

TECHNICAL SPECIFICATION COMMUNICATIONS EQUIPMENT

Item	Unit	QTY	Description/Specifications	of the (d Budget Contract 0,000.00) Total	Compliance (Manifest your compliance by writing "COMPLY" in every item)
1	lot	1	 Please refer to the attached Terms of Reference (TOR) for: Technical Requirements/Specifications Payment and Delivery 			
			TOTAL			

Instruction to bidders (as applicable):

- I. All prices shall be VAT inclusive.
- II. All quotations shall be written with the company's letterhead.
- III. Compliance must be stated by <u>writing "COMPLY" in EVERY requirement</u> mentioned above, failure to do so shall be a ground for disqualification.
- IV. Present the original Mayor's Permit and submit Certified True Copy of the eligibility documents and signed Quotation upon the scheduled signing of Notice of Award for inspection and verification.
- V. Acknowledgement of the Notice of Award shall be within five business (5) days from its issuance.
- VI. Payment shall be through send bill arrangement upon issuance of the Certification of Completion and Acceptance unless different term is provided in the Terms of Reference.
- VII. Delivery shall be made to NPC Office at 5F Delegation Building, PICC Complex, Pasay City.
- VIII. Delivery shall be made within fifteen (15) working days from receipt of the Purchase Order, Work Order, NTP or from date of contract unless a different delivery term is provided in the Terms of Reference.

CONFORME: _	(Name of Supplier/Provider/Date)
BY:	ne/Position/Signature of Representative/Date

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Republic of the Philippines NATIONAL PRIVACY COMMISSION

TERMS OF REFERENCE FOR THE PROCUREMENT OF COMMUNICATIONS EQUIPMENT

I. BACKGROUND

The National Privacy Commission is the country's privacy watchdog; an independent body mandated to administer and implement the Data Privacy Act of 2012, and to monitor and ensure compliance of the country with international standards set for data protection.

To fulfill its mission and vision to be a world class regulatory and enforcement agency that is committed to excellence, it should be driven by a workforce that is equipped with the necessary tools at their disposal.

II. OBJECTIVES

The purchase of Android and IOS Smartphones will be utilized in conducting communications, technology evaluation, and investigations on Mobile Applications for possible data privacy violations. Said phones will also be used to simulate the loan application process of Online Lending Applications (OLA) to verify the complaints received by the Commission, among others.

III. TECHNICAL REQUIREMENTS/SPECIFICATIONS

QTY	SPECIFICATIONS		
	Version	Android 11	
	CPU	Octa Core	
	RAM	6GB	
	(ROM) Storage	128GB	
	Networks	4G, LTE	
10 Units	Sim Card	Dual SIM	
	WIFI	Wi-Fi 802.11 (Dual Band)	
	Bluetooth	5.0	
	Screen Display	Approximately 6.4 inches	
	Camera	Front, Back	
	USB	Туре С	

Reference No.: CID 21-2310 NPC_DIT_TOR-V1.0, R0.0, 05 May 2021

Battery	Fast Charging 5000mAh
Dimension	Approximately 161 mm x 74.mm x 8 mm
Weight	Approximately 170 – 190 grams
Warranty	1 year

QTY	SPECIFICATIONS		
	Version	iOS 13	
	CPU	Hexa-core	
	RAM	3GB	
	(ROM) Storage	Maximum of 64GB	
	Networks	4G, LTE	
	Sim Card	Dual SIM (Nano-SIM)	
	Camera	Front, Back	
5 Units	WIFI	Wi-Fi 802.11	
	Bluetooth	5.0	
	Screen Display	Approximately 4.5.up to 5.5 inches	
	USB	Lightning, USB	
	Battery	Fast Charging 1500 -2000 mAh	
	Dimension	Approximately 138.0mm x70.0mm x 7.5 mm	
	Weight	Approximately 140- 160 grams	
	Warranty	1 year	

IV. PAYMENT AND DELIVERY

Delivery Schedule: Five (5) calendar days from receipt of Purchase Order.

For the inspection committee and end-user, the evaluation shall include, but not limited to:

- 1. Evaluation of the devices will be done through End-user acceptance testing along with the NPC Inspection Committee;
- 2. Physical checks on the item for any deformation, dents and cracks and the completeness of the device for its physical and visual examination.

Payment shall be made when the Goods have been delivered in accordance with the signed contract and instructions and upon issuance of Inspection and Acceptance Report by the Inspection and Acceptance Committee and Certificate of Acceptance by the End-User.

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V. FUND SOURCE AND APPROVED BUDGET FOR THE CONTRACT (ABC)

The fund for the communications equipment shall be from the 2020 Continuing Appropriation, Maintenance and other operating expenses, NPC 2020 Annual Procurement Plan, NPC ISSP (Information Systems Strategic Plan) (2018-2020).

The approved budget for the contract is Two Hundred Forty Thousand Pesos (Php 240,000.00) inclusive of all applicable government taxes and other expenses..

Prepared by:

2021.11.29 15:33:36

Avo Wernher Dioquino

WERNHER D. AYO ITO II, Complaints and Investigation Division

Noted by:

Santos

Digitally signed by Santos Michael Reyes Michael Reyes Date: 2021.11.30 21:20:10 +08'00'

MICHAEL R. SANTOS

Chief, Complaints and Investigation Division

Approved by:

Digitally signed by Patula Maria Theresita Elnar Date: 2021.12.01 08:44:10

MARIA THERESITA E. PATULA

Director IV, Legal and Enforcement Office

CID/mjp/wda

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Omnibus Sworn Statement (Revised) [shall be submitted with the Bid]

DEDITION OF THE DHILLIDDINES \	
REPUBLIC OF THE PHILIPPINES)	

AFFIDAVIT

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

CITY/MUNICIPALITY OF ______) S.S.

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling

interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].

- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

	WITNESS WHEREOF, I have hereunto set my hand this day of, 20 a, Philippines.
	[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE] [Insert signatory's legal capacity] Affiant
	SUBSCRIBE AND SWORN TO before me this day of 20_
at	, affiant having exhibited to me his/he issued on/valid until
Pag	c. No.: ge No ok No.:

Series of 20_____