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**BIDS AND AWARDS COMMITTEE**  
BAC Resolution No. 124-2023, Series of 2023

**RECOMMENDING THE AWARD FOR THE PROCUREMENT OF TONER FOR 5  
UNITS OF FUJIXEROX APEOSPORT C2060  
(APP Item No. DSPQR 2023-0015)**

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**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 Toner for 5 units of Fujixerox ApeosPort C2060 with APP Item No. DSPQR 2023-0015 with an Approved Budget of the Contract of THREE HUNDRED FORTY THOUSAND PESOS (Php340,000.00) charge against Office Supplies Expenses (OPERATIONS-MOOE);

**WHEREAS**, Section 50(b) of R.A. 9184 allows Direct Contracting for items, when the procurement of critical components from a 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 as Annex "A"), the ASD submitted a Justification (Attached as Annex "B") that in order to avail of the lifetime free on-site service warranty and monthly preventive maintenance of the multi-function printers

(Fuji Xerox ApeosPort C2060), the NPC shall directly purchase from iSource Asia Business Solutions Corporation;

**WHEREAS**, in its justification, the ASD stated that the purchase of the subject toner from iSource Asia Business Solutions Corporation will be more beneficial to the NPC and the government as it will result to savings for the lifetime service and monthly preventive maintenance of said printers;

**WHEREAS**, on 22 December 2023, a Request for Quotation (RFQ) was sent to iSource Asia Business Corporation;

**WHEREAS**, pursuant to such request, iSource Asia Business Solutions Corporation sent its quotation with a total bid price of Php338,200.00, which is well within the ABC;


**WHEREAS**, upon due evaluation of the submitted quotation and documentary requirements by iSource Asia Business Solutions Corporation, it was determined to have passed all the technical, legal and financial requirements mandated under R.A. No. 9184;

**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 **TONER FOR 5 UNITS OF FUJIXEROX APEOSPORT C2060** in the total amount of **THREE HUNDRED THIRTY-EIGHT THOUSAND TWO HUNDRED PESOS (Php338,200.00)** to **ISOURCE ASIA BUSINESS SOLUTIONS CORPORATION** for being the single calculated and responsive quotation and be subject to the presentation of their original documents upon signing of the Notice of Award (NOA).

**RESOLVED** this 27<sup>th</sup> day of December 2023, via combination on on-site and videoconference meeting.

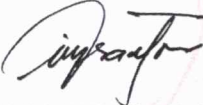
**ATTEST:**

*On Official Business*  
**MR. ERWIN D. ESPENILLA**  
HEA, OPC  
BAC Member

  
Digitally signed  
by Mendoza Ma  
Josefina Eusebio  
**ATTY. MA. JOSEFINA E. MENDOZA**  
Attorney IV, LD  
BAC Member


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

  
Digitally signed  
by Milanes Rainier  
Anthony Mabias  
**ATTY. RAINIER ANTHONY M. MILANES**  
Chief, CMD  
BAC Member


 Digitally signed  
by Ivy Grace T.  
Villasoto  
**ATTY. IVY GRACE T. VILLASOTO**  
*Attorney V, PDD*  
*BAC Vice Chairperson*

 Digitally signed by  
Patula Maria Theresita  
Einar  
**ATTY. MARIA THERESITA E. PATULA**  
*Director IV, LEO*  
*BAC Chairperson*

**APPROVED:**

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**ATTY. JOHN HENRY D. NAGA**  
*Privacy Commissioner*  
*Head of the Procuring Entity*  
Date: ~~DEC 27 2023~~ 



## NOTICE OF AWARD

Date Issued: **DEC 27 2023**

**MS. ALLELIE GRACE A. ARIOLA**

*Authorize Representative*

**ISOURCE ASIA BUSINESS SOLUTION CORPORATION**

Imelda Bldg. 497-B, Calbayog St.,

Brgy. Highway Hills, Mandaluyong City

Dear **Ms. Ariola**,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 124-2023 series of 2023, the contract for procurement of **TONER FOR 5 UNITS OF FUJIXEROX APFOSPORT C2060** amounting to **Three Hundred Thirty-Eight Thousand Two Hundred Pesos (PhP338,200.00)** VAT inclusive, is awarded to **ISOURCE ASIA BUSINESS SOLUTION 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

**DEC 27 2023**

Conforme:

**MS. ALLELIE GRACE A. ARIOLA**

*Authorize Representative*

**ISOURCE ASIA BUSINESS SOLUTION CORPORATION**

Date: **DEC 28 2023**

**PURCHASE ORDER**  
**NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier : ISOURCE ASIA BUSINESS SOLUTIONS CORPORATION Address : Unit 204 2/F Libertad Plaza, 56 Sierr Madre Street, Mandaluyong City 1550 TIN : <span style="background-color: black; color: black;">XXXXXXXXXX</span>	P.O. No. : <u>OSPR-2023-12-0005</u> Date : <u>27 DEC 2023</u> Mode of Procurement : <u>Direct Contracting</u>
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Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>NPC OFFICE</u>	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	<b>Toner for 5 units of Fujixerox ApeosPort C2060</b>	1		338,200.00																														
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Unit</th> <th>Particulars</th> <th>Qty.</th> <th>Unit Price</th> <th>Total Amount</th> </tr> </thead> <tbody> <tr> <td>unit</td> <td>Yellow Toner, approximate yield of at least 20,000</td> <td style="text-align: center;">6</td> <td style="text-align: right;">17,100.00</td> <td style="text-align: right;">102,600.00</td> </tr> <tr> <td>unit</td> <td>Cyan Toner, approximate yield of at least 20,000</td> <td style="text-align: center;">6</td> <td style="text-align: right;">17,100.00</td> <td style="text-align: right;">102,600.00</td> </tr> <tr> <td>unit</td> <td>Magenta Toner, approximate yield of at least 20,000</td> <td style="text-align: center;">6</td> <td style="text-align: right;">17,100.00</td> <td style="text-align: right;">102,600.00</td> </tr> <tr> <td>unit</td> <td>Waste Toner</td> <td style="text-align: center;">8</td> <td style="text-align: right;">3,800.00</td> <td style="text-align: right;">30,400.00</td> </tr> <tr> <td></td> <td><b>TOTAL Amount</b></td> <td></td> <td></td> <td style="text-align: right;"><b>338,200.00</b></td> </tr> </tbody> </table>	Unit	Particulars	Qty.	Unit Price	Total Amount	unit	Yellow Toner, approximate yield of at least 20,000	6	17,100.00	102,600.00	unit	Cyan Toner, approximate yield of at least 20,000	6	17,100.00	102,600.00	unit	Magenta Toner, approximate yield of at least 20,000	6	17,100.00	102,600.00	unit	Waste Toner	8	3,800.00	30,400.00		<b>TOTAL Amount</b>			<b>338,200.00</b>			
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<p style="text-align: center;"><b>WARRANTY (to applicable items)</b></p> <p>1. Warranties against manufacturing defects, as well as parts and service</p> <p>2. Warranty period/s: One (1) year</p> <p>3. Warranty shall commence upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee and end-user</p> <p><b>EVALUATION of the supplies and materials shall include, but not limited to:</b></p> <p>1. Inspection and Acceptance of the product by the end-user, NPC Inspection and Acceptance Committee and Supply Officer, and</p> <p>2. Physical checks on the equipment for any deformation, dents and cracks and the completeness of the equipment for its physical and visual examination</p> <p style="text-align: center;"><b>DELIVERY:</b></p> <p>1. Delivery shall be completed on/or before 28 December 2023</p> <p>2. Place of Delivery: NPC 5th Floor, PICC, Vicente Sotto Ave., Pasay City</p> <p style="text-align: center;"><b>PAYMENT:</b></p> <p>1. Payment shall be processed upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee</p> <p>2. Payment shall be processed upon receipt of the Statement of Account/Sales Invoice/Billing Statement and Delivery Receipt issued by the supplier.</p>																																			


(Total Amount in Words) THREE HUNDRED THIRTY EIGHT THOUSAND TWO HUNDRED 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 (02)8234-2228 local 203 or email at [asd@privacy.gov.ph](mailto:asd@privacy.gov.ph) for questions/delivery and other concerns.

Conforme:

  
**ALLELIE GRACE A. ARIOLA**  
Signature over Printed Name of Supplier  
DECEMBER 28, 2023  
Date

Very truly yours,

  
**ATTY. MANUEL C. SATUITO**  
Signature over Printed Name of Authorized Official  
Director IV, FAO

Fund Cluster : 07  
Funds Available : ₱ 338,200.00  
**JOHANA CARLA T. GOMEZ**  
as per PCSO No. 017 s.2023  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-308-2023-12-00022  
Date of the ORS/BURS: DEC 28 2023  
Amount : ₱ 338,200.00