



Republic of the Philippines
NATIONAL PRIVACY COMMISSION
BIDS AND AWARDS COMMITTEE

6ffc-19-00172
MEMORANDUM No.



TO : ANIESAHARA GUILING
Commission on Audit

FROM : MARIA DONABELLA A. TAVORA
BAC Head, Secretariat

SUBJECT : SUBMISSION OF BIDS AND AWARDS COMMITTEE (BAC)
RESOLUTION, NOTICE OF AWARD, PURCHASE ORDER, AND
ABSTRACT OF QUOTATION

DATE : 07 AUGUST 2019

In compliance with Commission on Audit (COA) Circular No. 2009-001 dated 23 February 2009, this is to respectfully submit the BAC Resolution of the Tokens for FY 2019 NPC Mid-Year Performance Review and Assessment awarded to Jastra Corporation.

Thank you very much.


MARIA DONABELLA A. TAVORA
BAC Head, Secretariat



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

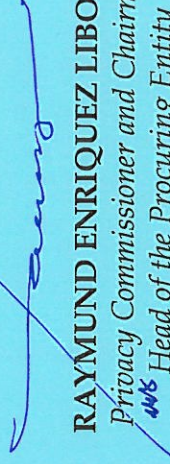
Date Issued: July 10, 2019

Ms. JOY LIBUNAO
Authorized Representative
Jastra Corp.
No. 34 VS1 Building, Kalayaan Ave.,
Quezon City


Dear Ms. LIBUNAO,


Please be advised that upon the recommendation of the National Privacy Commission Bids and Awards Committee, the contract for the Tokens for FY 2019 NPC Mid-Year Performance Review and Assessment amounting to EIGHTEEN THOUSAND SIX HUNDRED PESOS ONLY (Php18,600.00), VAT inclusive, is awarded to JASTRA CORP. consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,


RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner and Chairman
NPS Head of the Procuring Entity

Conforme:

FOR: 
Ms. JOY LIBUNAO
Authorized Representative
Date: _____

Reviewed by:

GILBERTINA B. DE LIMA



Republic of the Philippines

NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE

Resolution No. 59, Series of 2019

SUBJECT: RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF TOKENS TO JASTRA CORP.

WHEREAS, the National Privacy Commission (NPC) is mandated to continuously provide knowledge, know-how on data privacy and protection to build a culture of privacy in the country, and pursuant to Section 9 (c) of the Implementing Rules and Regulations (IRR) of Republic Act No. 10173, otherwise known as the Data Privacy Act of 2012, the National Privacy Commission (“NPC” or the “Commission”) is mandated to undertake necessary or appropriate efforts to inform and educate the public about data privacy, data protection, and fair information rights and responsibilities;

WHEREAS, the National Privacy Commission will conduct a two-day activity to assess and measure the progress attained in the implementation of the 1st semester programs, projects, and activities (PAPs) and to ensure that the 1st semester performance vis-à-vis the NPC overall 2019 annual goals are on track in terms of achieving the targets that have been set;

WHEREAS, to aid the Commission in that purpose, the Financial Planning and Management Division (FPMD) as end-user, and as part of its mandate to assist the Commission in the formulation of long-range annual plans and programs, evaluate projects proposed by the different offices to ensure optimum, use of resources, proposed the procurement of Tokens for the abovementioned event, as approved by the Head of the Procuring Entity (Purchase Request No. 2019-0101) ;

WHEREAS, Section 53.9 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 recognizes SVP as a mode of procurement for goods where the amount does not exceed One Million Pesos (PhP1,000,000.00) and not covered by Shopping under Section 52 of RA 9184 and its IRR;

WHEREAS, the NPC Bids and Awards Committee (BAC) Secretariat requested for quotations on July 5, 2019 for the abovementioned item to Silent Worker Marketing, Jastra Corp., and Vitara Marketing;

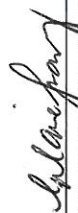
WHEREAS, on July 10, 2019, the NPC BAC Secretariat opened the quotations received and proceeded to evaluate the offers for compliance with the legal, technical, and financial requirements;

WHEREAS, based on the results of the evaluation, a copy of which is attached hereto as Annex "A", the NPC BAC determined that Jastra Corp. tendered the Single Calculated and Responsive Quotation in the amount of EIGHTEEN THOUSAND SIX HUNDRED PESOS ONLY (Php18,600.00);

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC Bids and Awards Committee, **RESOLVE**, as it is hereby **RESOLVED**, to recommend the award of contract for the procurement of Token for the FY 2019 NPC Mid-Year Performance Review and Assessment to "JASTRA CORP." in the total amount of Php18,600.00.

RESOLVED this 10th of July 2019, at the National Privacy Commission Office, 5th Floor, Philippine International Convention Center (PICC), PICC Delegation Building, PICC Complex, Roxas Blvd., Metro Manila 1307.

ATTEST:




ERLAINE VANESSA D. LUMANOG
Attorney IV, PPO, PRD
BAC Member




MA. JOSEFINA E. MENDOZA
Attorney IV, LD
BAC Member



MARILOU C. LEELIAN
SAO, FPMD
BAC Member




MARIA DELIA S. PRESQUITO
OIC-Director IV, FAO
BAC Vice-Chairperson



ATTY. IVY GRACE T. VILLASOTO
OIC-Director IV, PPO, PRD
BAC Chairperson

Approved:



KAYMUND ENRIQUEZ LIBORO
Privacy Commissioner and Chairman
Head of the Procuring Entity



Republic of the Philippines

NATIONAL PRIVACY COMMISSION

5th Floor, Ang Kiukok Hall, PICC Delegation Bldg., PICC Complex, Roxas Blvd., Pasay City

NPC-ASD-PRS No.

PURCHASE ORDER

Supplier: JASTRA CORP

Address : No. 34 VSI Building Kalayaan Ave., Quezon City

Tel. No. (632) 433-5758

TIN :

P.O. No.: 2019-07-006

Date : July 10, 2019

Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery:

5th Floor, Ang Kiukok Hall, Delegation Building,
PICC Complex, Roxas Boulevard, Manila 1307

Date of Delivery :

Payment Term: Automatic Debit Arrangement

Delivery Term: On or before 11 July 2019

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	lot	Token Steel Pen Holder Quantity: 60 pieces		18,600.00	18,600.00

EIGHTEEN THOUSAND SIX HUNDRED PESOS ONLY

P11p 18,600.00

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.

Conforme:

Very truly yours,

Glenda B. De Vima
GLENDA B. DE VIMA

(Signature over Printed Name of Supplier)

Maria Delia S. Presquitto

MARIA DELIA S. PRESQUITTO

(Signature over Printed Name of Authorized Official)

OIC-Director IV, FAO

Designation

Fund Cluster:

101- 101

Funds Available:

P 18,600.00

ORS/BURS No.:

02-101-2019-07-1359

Date:

JULY 10, 2019

Amount :

P 18,600.00

Teodoro C. Lorenzo
TEODORO C. LORENZO

(Signature over Printer Name of Chief Accountant/Head of

Accounting Division/Unit



Republic of the Philippines
NATIONAL PRIVACY COMMISSION
 Philippine International Convention Center (PICC), Delegation Bldg. PICC Complex, Pasay City

ABSTRACT OF QUOTATIONS

Project: Tokens - FY 2019 NPC Mid-Year Performance Review and Assessment Approved Budget for the contract: 20,000.00
 Reference: PhilGEPS Reference No.: _____

No.	Qty.	Unit	Description	Supplier	Eligibility Requirements						Compliance with Technical Specifications	Bid Price	Remarks	
					Mayor's/Business Permit	Professional License	PhilGEPS Reg. Number	PCAB License (Infra)	NECC (Infra)	Income Tax Return				Omnibus Sworn Statement
1	1		Tokens - FY 2019 NPC Mid-Year Performance Review and Assessment	Jastra Corp.	COMPLIED	N/A	COMPLIED	N/A	N/A	N.A	N/A	COMPLIED	18,600.00	PASSED

In the evaluation of the herein officers, with the evaluation of the NPC-Bids and Awards Committee, we hereby recommend the award to the single calculated and responsive bidder: **Jastra Corp.**

[] Approved
 [] Disapproved

Prepared By:

MARY GRACE E. FRANCISCO
 BAC Secretariat, Member

Reviewed By:

MARIA DONABELLA A. TAVORA
 BAC Secretariat, Head

Recommending Approval:

ATTY. ERLAINE VANESSA D. LUMANOG
 Attorney IV, PPO
 BAC Member

MARILOU C. LEE LIAN
 SAO, FPMD
 BAC Member

ATTY. MA JOSEPHINA E. MENDOZA
 Attorney IV, LD
 BAC Member

MARIA DELIA S. PRESQUITO
 OIC-Director IV, FAO
 BAC Vice Chairperson

ATTY. IVY GRACE T. VILLASOTO
 OIC-Director IV, PPO
 BAC Chairperson

Note: Other suppliers were not able to submit requirements and proposals