



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION  
**BIDS AND AWARDS COMMITTEE**  
Resolution No. 079-2020, Series of 2020

**RECOMMENDING THE AWARD FOR THE PROCUREMENT OF BOOKSHELVES**

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**WHEREAS**, the National Privacy Commission (NPC), is the agency mandated to enforce data privacy protection;

**WHEREAS**, NPC saw it fit to procure two (2) bookshelves under APP Item No. 03-2019-216 with an Approved Budget for the Contract (ABC) amounting to Php30,000.00;

**WHEREAS**, Section 53.9 of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 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 of this IRR;

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**WHEREAS**, a Request for Quotation (RFQ) was posted in the PhilGEPS and NPC website as well as the NPC bulletin board and was likewise sent to five (5) suppliers: Twenty8 Office Supplies Trading, Banbee Commercial, Vitara Marketing, Yekel Trading and Silent Worker. However, no quotations were received, thus the post was extended. Upon extension, only one supplier, Yekel Trading, submitted its quotation;

**WHEREAS**, the BAC members proceeded to evaluate the submitted quotation and determined that the same is the single calculated and responsive quotation at a bid price of Php29,400.00, passing the technical, legal and financial requirements mandated under Republic Act No. 9184 (R.A. 9184) otherwise known as the Government Procurement Reform Act;

**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 Bookshelves to **Yekel Trading** with the single calculated and responsive quotation in the total amount of **Twenty-nine Thousand Four Hundred and 0/100 Pesos (Php29,400.00)**.

RESOLVED this 25<sup>th</sup> day of November 2020, through video conference meeting.

ATTEST:

Sgd.  
**MR. ERWIN D. ESPENILLA**  
*Executive Assistant IV, OPC*  
*BAC Member*

Sgd.  
**ATTY. AURELLE DOMINIC E. NARAG**  
*Executive Assistant IV*  
*BAC Member*

Ragsag Jonathan  
Digitally signed by Ragsag Jonathan Rudolph Yandan  
Date: 2020.12.03 23:53:40 +08'00'  
**JONATHAN RUDOLPH Y. RAGSAG**  
*OIC-Chief, DSTSD*  
*BAC Member*

MendozaMa  
Digitally signed by MendozaMa Josefina Eusebio  
Date: 2020.12.02 22:56:43 +08'00'  
**ATTY. MA. JOSEFINA E. MENDOZA**  
*OIC-Division Chief, Legal Division*  
*BAC Member*

Digitally signed by  
Villasoto Ivy Grace Torres  
Date: 2020.12.03  
08:37:58 +08'00'  
  
**ATTY. IVY GRACE T. VILLASOTO**  
*OIC-Director, PPO*  
*BAC Vice Chairperson*

Patula Maria  
Digitally signed by Patula Maria Theresita Elnar  
Date: 2020.12.03 10:32:34 +08'00'  
**ATTY. MARIA THERESITA E. PATULA**  
*Director IV, LEO*  
*BAC Chairperson*

Approved:

  
**RAYMUND ENRIQUEZ LIBORO**  
*Privacy Commissioner*  
*Head of the Procuring Entity*  
Date: DEC 07 2020



Republic of the Philippines  
**NATIONAL PRIVACY COMMISSION**

**NOTICE OF AWARD**

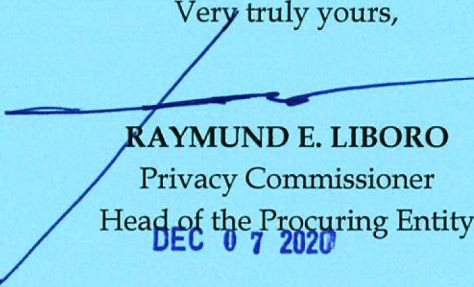
DEC 07 2020

**Mr. Isidro N. Palu-ay**  
*Proprietor*  
Yekel Trading  
Unit 1011A Isabel De Valenzuela,  
Mac Arthur Highway, Marulas,  
Valenzuela City

**Dear Mr. Palu-ay:**

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 079-2020 series of 2020, the contract for the Procurement of Bookshelves amounting to Twenty-nine Thousand Four Hundred and 0/100 Pesos (Php29,400.00), VAT inclusive, is awarded to Yekel Trading, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

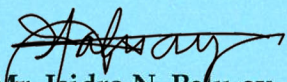
Very truly yours,



**RAYMUND E. LIBORO**  
Privacy Commissioner  
Head of the Procuring Entity

DEC 07 2020

Conforme:



**Mr. Isidro N. Palu-ay**  
*Proprietor*  
Yekel Trading  
Date: December 11, 2020



NATIONAL PRIVACY COMMISSION

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

PURCHASE ORDER

|   |  |
|---|--|
| Supplier : <b>YEKEL TRADING</b>   | P.O. No.: <b>2020-12-0009</b>                |
| Address : <b>Unit 1011A Isabel De Valenzuela, Mc Arthur Hi-way Marulas, Valenzuela City</b> | Date : <b>December 16, 2020</b>              |
| Tel. No. <b>09176237939</b>   | Procurement : <b>Small Value Procurement</b> |
| TIN :   |  |

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

|   |  |
|---|--|
| Place of Delivery: <b>5th Floor, Ang Kiukok Hall, Delegation Building,<br/>PICC Complex, Roxas Boulevard, Manila 1307</b> | Payment Term: <b>LDDAP-ADA</b>   |
| Date of Delivery :  | Delivery Term: <b>Delivery shall be completed within<br/>forty-five (45) working days from receipt of<br/>Purchase Order</b> |

| Qty. | Unit  | Description   | Stock No. | Unit Cost | Amount    |
|------|-------|---|-----------|-----------|-----------|
| 2    | units | <b>BOOKSHELVES</b><br><br>A. TECHNICAL SPECIFICATIONS<br><br>1. Made of teak veneered plywood<br>2. Natural lacquer finish<br>3. Measure: 1275mm high x 1200mm wide x 355mm deep<br>4. Divided in two compartments<br>5. Fitted with glass doors, handles, catches and locks<br>6. Three adjustable shelves of 20mm plywood with teak edges for each compartment<br>7. Each adjustable shelf is supported at each end by two Dowel-type bearers which are secured to holes horizontally 230mm apart<br><br>B. TERMS OF SERVICE<br><br>1. Minimum one (1) year warranty on part and services |           | 14,700.00 | 29,400.00 |

TWENTY-NINE THOUSAND FOUR HUNDRED PESOS ONLY Php 29,400.00

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:

*[Signature]*  
**ISIDRO PAVU-AY**  
 (Signature over Printed Name of Supplier)  
**23 DECEMBER 2020**  
 (Date)

Very truly yours,

*[Signature]*  
**MARILETT R. INANAN**  
 (Signature over Printed Name of Authorized Official)  
**HEA, OPC**  
 Designation

|  |  |
|--|--|
| Fund Cluster: <b>01</b>  | ORS/BURS No.: <b>06-101-2020-12-088(19)</b>  |
| Funds Available: <b>29,400.00</b>  | Date: <b>Dec 29, 2020</b>                    |
|  | Amount : <b>29,400.00</b> <i>[Signature]</i> |
| <i>[Signature]</i><br><b>TEODULO C. LORENZO</b><br>Signature over Printer Name of Chief Accountant/Head of<br>Accounting Division/Unit |  |