



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

20 OCT 2020

Ms. Evelyn P. Velicaria

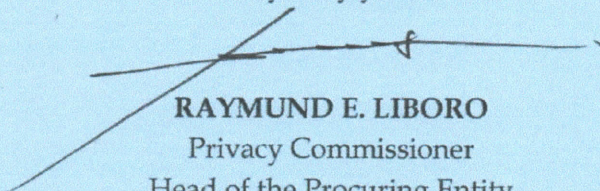
Proprietor

Twenty 8 Office Supplies Trading
19 Baht Street, St. Michael Homes, Phase 2B,
Pandayan, Meycauayan, Bulacan

Dear Ms. Velicaria:

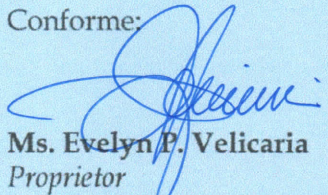
Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 051-2020 series of 2020 the procurement of common-use office supplies not available with the PS-DBM amounting to ONE HUNDRED FIFTY-FOUR THOUSAND FIFTY-SEVEN PESOS AND 50/100 (Php154,057.50), VAT inclusive, is awarded to TWENTY 8 OFFICE SUPPLIES 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

20 OCT 2020

Conforme:


Ms. Evelyn P. Velicaria

Proprietor

Twenty 8 Office Supplies Trading

Date: 23 OCT 2020



Republic of the Philippines
NATIONAL PRIVACY COMMISSION
BIDS AND AWARDS COMMITTEE
Resolution No. 051-2020, Series of 2020

**RECOMMENDING THE APPROVAL OF THE AWARD FOR THE PROCUREMENT OF
COMMON-USE SUPPLIES NOT AVAILABLE IN PSDBM - VARIOUS SUPPLIES**

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

WHEREAS, in order to be able to effectively perform its day-to-day operations, various common-use office supplies must be procured;

WHEREAS, common-use office supplies are usually procured with the Procurement Service of the Department of Budget and Management (PS-DBM) and the items intended to be procured by the Commission is not available with the PS-DBM as evidenced by the Certificate of Non-availability of Stocks (CNAS) and List of Common Use Supplies & Equipment issued on 7 October 2020, herein attached as **Annex "A"**;

WHEREAS, due to the non-availability of the items in PS-DBM, the Commission has been authorized to procure such items through other sources in accordance with Republic Act No. 9184 and its Implementing Rules and Regulations (IRR) and is now being procured under APP Item No. 2020-0109 with an Approved Budget for the Contract (ABC) amounting to Php182,045.00;

WHEREAS, Section 52.1 (b) of the IRR of R.A. 9184 recognizes Shopping as a method of procuring for readily available off-the-shelf goods or ordinary/regular equipment to be procured directly from suppliers of known qualifications which shall be employed in cases where ordinary or regular office supplies and equipment are not available in the DBM-PS;

WHEREAS, the NPC Bids and Awards Committee (BAC) Secretariat posted the request for quotation (RFQ) in the Philippine Government Electronic Procurement System (PhilGEPS), on its official website, and at a conspicuous place reserved for this purpose in the premises of the Procuring Entity. The RFQs were also sent to Yekel Trading, Ban Bee Coml Co. Inc., Welcome Export Inc., Silent Worker *Amw*

WHEREAS, upon the deadline for submission of quotation, the NPC BAC opened the quotations submitted to determine whether the bids passed the legal, technical and financial requirement;

WHEREAS, based on the results of the evaluation as stated in the Abstract of Quotations (AOQ), a copy of which is attached hereto as **Annex "B"**, the NPC BAC determined that among the three suppliers who sent their quotations, Twenty 8 Office Supplies Trading offered the lowest calculated and responsive quotation in the amount of ONE HUNDRED FIFTY-FOUR

THOUSAND FIFTY-SEVEN PESOS AND 50/100 (Php154,057.50) , the terms of which is deemed more advantageous to the government;

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 the various common-use office supplies to Twenty 8 Office Supplies Trading in the total amount of ONE HUNDRED FIFTY-FOUR THOUSAND FIFTY-SEVEN PESOS AND 50/100 (Php154,057.50).

RESOLVED this 7th day of October 2020, through video conference meeting.

ATTEST:

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

Ragsag Jonathan
Rudolph Yandan

Digitally signed by Ragsag
Jonathan Rudolph Yandan
Date: 2020.10.13 15:33:53 +08'00'

JONATHAN RUDOLPH Y. RAGSAG
OIC-Chief, DSTSD
BAC Member

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

Mendoza Ma Josefina Eusebio

Digitally signed by Mendoza Ma Josefina
Eusebio
Date: 2020.10.13 15:10:16 +08'00'

ATTY. MA. JOSEFINA E. MENDOZA
OIC-Division Chief, Legal Division
BAC Member



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Villasoto Ivy Grace Torres
Date: 2020.10.13 19:33:35
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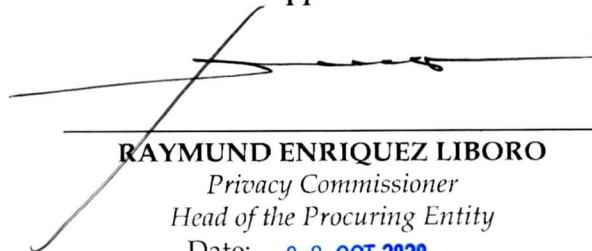
ATTY. IVY GRACE T. VILLASOTO
OIC-Director, PPO
BAC Vice Chairperson

Patula Maria
Theresita Elnar

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Maria Theresita Elnar
Date: 2020.10.13 15:01:07
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ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:



RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner
Head of the Procuring Entity

Date: 20 OCT 2020



NATIONAL PRIVACY COMMISSION

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

PURCHASE ORDER

Supplier : TWENTY 8 OFFICE SUPPLIES TRADING	P.O. No. : 2020-11-0005
Address : 19 Baht St., Saint Michael Holmes Ph 2B, Pandayan, Meycauayan, Bulacan	Date : November 10, 2020
Tel. No. : (044) 815-8340 / 09498020545	Procurement : Shopping
TIN : 231-290-231-000 NON VAT	

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

Place of Delivery: National Privacy Commission	Payment Term: Automatic Debit Arrangement
Date of Delivery : 30 working days from receipt of Purchase Order	Delivery Term: 30 working days from receipt of Purchase Order

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
		Various Common-use Supplies			
35	packs	Ballpen, black		18.50	647.50
35	packs	Ballpen, blue		18.50	647.50
35	packs	Ballpen, red		18.50	647.50
30	reams	Colored Paper, Blue, A4 size		435.00	13,050.00
30	reams	Colored Paper, Green, A4 size		435.00	13,050.00
30	reams	Colored Paper, Orange, A4 size		435.00	13,050.00
30	reams	Colored Paper, Pink, A4 size		435.00	13,050.00
15	reams	Colored Paper, Yellow, A4 size		435.00	6,525.00
50	rolls	Double sided tape, 24mm		25.00	1,250.00
350	packs	Flaglets stick on, 5 colors, 100s/pack		25.00	8,750.00
15	packs	Index card 1/2		38.00	570.00
150	pieces	Tray in and out document tray, 3-layers		475.00	71,250.00
15	packs	Vellum Board, A4 size		38.00	570.00
50	pieces	LED Flourescent Lamp, 18W		220.00	11,000.00
		<i>xxxnothing followsxxx</i>			

Total contract cost in words Php 154,057.50

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.

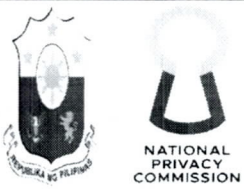
Conforme:

Very truly yours,

[Signature]
MYRA N. MARTINEZ for *[Signature]*
 (Signature over Printed Name of Supplier)
11/19/2020
 (Date)

[Signature]
JOHN HENRY D. NAGA
 Signature over Printed Name of Authorized Official
Deputy Privacy Commissioner / OIC DIR PAO
 Designation

Fund Cluster: <u>01 - REGULAR</u>	ORS/BURS No.: <u>02-101-2020-11-0605</u>
Funds Available: <u>₱ 154,057.50</u>	Date: <u>24-NOVEMBER-2020</u>
	Amount : <u>₱ 154,057.50</u>
<i>[Signature]</i> <u>TEODILO C. LORENZO</u> Signature over Printer Name of Chief Accountant/Head of Accounting Division/Unit	



NATIONAL PRIVACY COMMISSION

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

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Tel. No. (044) 815-8340 / 09498020545	Procurement : Shopping
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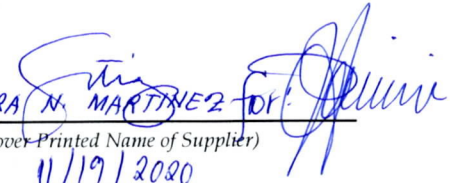
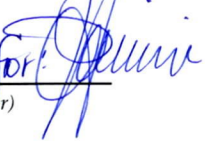
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Conforme:

Very truly yours,


 MYRA M. MARTINEZ FOR: 
 (Signature over Printed Name of Supplier)
 11/19/2020
 (Date)


 JOHN HENRY D. NAGA
 Signature over Printed Name of Authorized Official
 Deputy Privacy Commissioner / OIC Dir. FAO
 Designation

Fund Cluster: 01 - REGULAR	ORS/BURS No.: 02-101-2020-11-0605
Funds Available: ₱ 154,057.50	Date: 24-NOVEMBER-2020
	Amount : ₱ 154,057.50
 TEODORO C. LORENZO Signature over Printer Name of Chief Accountant/Head of Accounting Division/Unit	