



Republic of the Philippines
NATIONAL PRIVACY COMMISSION
BIDS AND AWARDS COMMITTEE
Resolution No. 080-2020, Series of 2020

**RECOMMENDING THE AWARD FOR THE PROCUREMENT OF
CY 2021 PLANNER WITH NPC LOGO**

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

WHEREAS, in order for the NPC personnel to better monitor their targets NPC saw it fit to procure CY 2021 Planner with NPC Logo under APP Item No. 2020-0125 with an Approved Budget for the Contract (ABC) amounting to Php56,000.00;

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;

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 four (4) suppliers: Erzalan Printing Press, Gorilla Trading, Kayumanggi Press Incorporated and Yekel Trading, however no quotation was received, thus the posting was extended and was sent to the same suppliers, among which only the latter submitted its quotation. Aside from Yekel Trading, RPK3 Consumer Goods Wholesaling also submitted its quotation;

WHEREAS, the BAC members proceeded to evaluate the submitted quotations and determined that RPK3 Consumer Goods Wholesaling failed to submit a compliant Omnibus Sworn Statement and also failed to fully comply with the required technical specifications;

WHEREAS, Yekel Trading having passed the technical, legal, and financial requirements mandated under Republic Act No. 9184 (R.A. 9184) otherwise known as the Government Procurement Reform Act, was declared to have the single calculated and responsive quotation at a bid price of Php54,000.00;

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 CY 2021 Planner with NPC Logo to **Yekel Trading** with the single calculated and responsive quotation in the total amount of **Fifty-four Thousand and 0/100 Pesos (Php54,000.00)**.

RESOLVED this 25th 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 23:30:03 +08'00'
JONATHAN RUDOLPH Y. RAGSAG
OIC-Chief, DSTSD
BAC Member

MendozaMa
Digitally signed by MendozaMa Josefina Eusebio
Date: 2020.12.07 13:48:59 +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 08:42:32 +08'00'
ATTY. IVY GRACE T. VILLASOTO
OIC-Director, PPO
BAC Vice Chairperson

PatulaMaria
Theresita Elnar
Digitally signed by Patula Maria Theresita Elnar
Date: 2020.12.03 10:50:32 +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

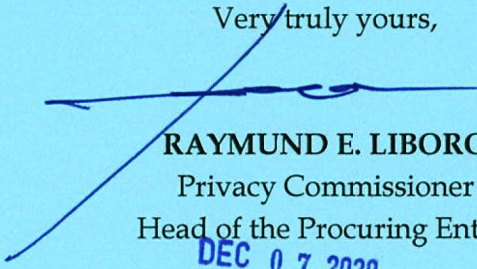
DEC 07 2020

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

Dear Mr. Palu-ay:

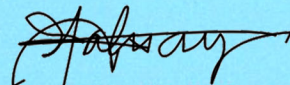
Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 080-2020 series of 2020, the contract for the Procurement of CY 2021 Planner with NPC Logo amounting to Fifty-four Thousand and 0/100 Pesos (Php54,000.00), VAT inclusive, is awarded to **Yekel Trading**, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

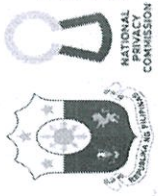

RAYMUND E. LIBORO
Privacy Commissioner
Head of the Procuring Entity

DEC 07 2020

Conforme:



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



Republic of the Philippines
National Privacy Commission
5th Floor, Ang Kiukok Hall, PICC Delegation Bldg., PICC Complex, Roxas Blvd., Pasay City

WORK ORDER

Work Order No. 2020-12-0012
Date: 16 December 2020
Terms of Payment: LDDAP-ADA
Mode of Procurement: Small Value
Place of Delivery: NPC OFFICE

YEKEL TRADING
Unit 1011A Isabel De Valenzuela,
Mc Arthur Hi-way Marulas, Valenzuela City

Gentlemen:

In accordance with existing regulations, you are hereby authorized to undertake the work indicated below:

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
1	1	Lot	CY2021 Planner with NPC Logo <i>180 pcs Notebook Planner</i> <i>Specifications:</i> <i>-12month Weekly Planner (January - December 2021)</i> <i>-6.75"X7.75" including binding</i> <i>-Hard cover with matte finish</i> <i>-Debossed NPC Logo in the front cover</i> <i>-Laminated tabs for each month</i> <i>-120gsm inner pages</i> <i>-190pages</i>	Php54,000.00	Php54,000.00
Delivery Period: Items must be delivered 5 (five) working days after the receipt of Work Order					
ONE HUNDRED THIRTY-NINE THOUSAND AND FIVE HUNDRED PESOS ONLY				TOTAL	Php54,000.00

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.

Funds Available: ₱ 54,000.00
Fund 01 - REGULAR
Function/Project GAAP- MOOE
ORS 02 -101-2020-12-0693
1.6000
TEOPULO C. GISPINERO
Chief Accountant

Recommending Approval:

Marilo C. Leelian
MARILOU C. LEE LIAN
Chief, FPMD

APPROVED:

John Henry D. Naga
JOHN HENRY D. NAGA
Deputy Commissioner and OIC Director
IV FAO

Work Order Received: _____
By: *Galway*
Date: 12/13/2020

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.