



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION  
**BIDS AND AWARDS COMMITTEE**  
Resolution No. 082-2020, Series of 2020

**RECOMMENDING THE AWARD FOR ENGAGEMENT OF PRINTING SERVICE  
FOR DPO ACE REVIEW NOTES**

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

**WHEREAS**, pursuant to its mandate to inform and educate the public about data privacy, NPC saw it fit to procure service for the printing of DPO ACE Review Notes under APP Item No. 2020-0012 with an Approved Budget for the Contract (ABC) amounting to Php255,000.00;

**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 five (5) suppliers among whom only two (2), Innovation Printshoppe, Inc. and Kayumanggi Press Inc., submitted their quotations. Aside from these invited suppliers, there are also three (3) others who submitted their quotations namely: AG3 Colors Printing Press, Gilcor Printing Press, and Visual Color, Inc;

**WHEREAS**, the BAC members proceeded to evaluate the submitted bids and found AG3 Colors Printing Press ineligible for failure to submit its Omnibus Sworn Statement. Among the four eligible (4) suppliers, the BAC members determined that the lowest calculated and responsive quotation belongs to Innovation Printshoppe Inc. at a bid price of Php143,600.00, 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

engagement of printing service for DPO ACE Review Notes to **Innovation Printshoppe Inc.** with the lowest calculated and responsive quotation in the total amount of **One Hundred Forty-three Thousand Six Hundred and 0/100 Pesos (Php143,600.00)**.

**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  
Rudolph Yandan  
Digitally signed by Ragsag  
Jonathan Rudolph Yandan  
Date: 2020.12.03 19:44:07  
+08'00'  
**JONATHAN RUDOLPH Y. RAGSAG**  
*OIC-Chief, DSTSD*  
*BAC Member*

Mendoza Ma  
Josefina Eusebio  
Digitally signed by Mendoza  
Ma Josefina Eusebio  
Date: 2020.12.03 17:18:05  
+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  
08:46:26 +08'00'

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

Patula Maria  
Theresita Elnar

Digitally signed by Patula Maria  
Theresita Elnar  
Date: 2020.12.03 10:55:59 +08'00'

**ATTY. MARIA THERESITA E. PATULA**  
*Director IV, LEO*  
*BAC Chairperson*

Approved:

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



Republic of the Philippines  
**NATIONAL PRIVACY COMMISSION**

**NOTICE OF AWARD**

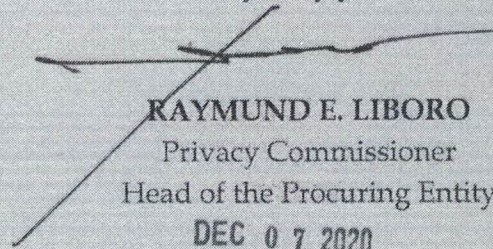
DEC 07 2020

**Mr. Yves Kenneth Mallari**  
*Representative*  
Innovation Printshoppe Inc.  
2224-2225 Concha Street,  
San Andres Bukid, Manila

**Dear Mr. Mallari:**

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 082-2020 series of 2020, the contract for the printing service for DPO ACE Review Notes amounting to One Hundred Forty-three Thousand Six Hundred and 0/100 Pesos (Php143,600.00), VAT inclusive, is awarded to **Innovation Printshoppe Inc.**, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

  
**KAYMUND E. LIBORO**  
Privacy Commissioner  
Head of the Procuring Entity  
DEC 07 2020

Conforme:

  
**Mr. Yves Kenneth Mallari**  
*Representative*  
Innovation Printshoppe, Inc.  
Date: \_\_\_\_\_



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. 2020-12-0013

Date 21 December 2020

Terms of Payment: Auto. Debit Arrangement

Mode of Procurement: Small Value Proc.

Place of Delivery: NPC OFFICE

INNOVATION PRINTSHOPPE, INC.

2224-2225 Concha St., Manila

Metro Manila

(02) 436-2386 (02) 913-9001

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	<p>DPO Ace Review Notes Quantity: 1000 pcs Total No. of Pages: at least 100 Size: B5 Inside pages:  <ul style="list-style-type: none"> <li>Black text, 80gsm, book paper</li> <li>1-10 spreads with colored images</li> </ul> Cover pages:  <ul style="list-style-type: none"> <li>Cover material: C2S 220 Lbs.</li> <li>Printing: Full color</li> <li>Finish: Matte finish laminated with spot UV varnish on graphics or similar to the supplier's available material</li> </ul> Binding: Perfect bind  <ul style="list-style-type: none"> <li>Cover material: C2S 220 Lbs.</li> <li>Color: Full color</li> </ul> Inclusion: Provision of proofing copies</p> <p><i>Delivery Terms:</i>            -Proof copies shall be delivered five (5) working days from receipt of work order            -Delivery shall be completed within forty-five (45) working days from receipt of approved proof copy</p>	Php143,600.00	Php143,600.00
			ONE HUNDRED FORTY-THREE THOUSAND SIX HUNDRED PESOS ONLY	TOTAL	<u>143,600.00</u>

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: ₱ 143,600  
 Fund 01 - RECURRING  
 Function/Project OPERATIONS-MODE  
i/d/m  
**TEODULO C. LORENZO**  
 Accountant III  
 Chief Accountant

Recommending Approval:

VIDA ZORA G. BOCAR  
 End-user Representative  
 APPROVED:  
RAYMUND ENRIQUEZ LIBORO  
 Authorized Signatory

Work Order Received:  
 By: Yves Kenneth Malari

Date: 21/DEC/2020

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.