



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION  
**BIDS AND AWARDS COMMITTEE**  
Resolution No. 085-2020, Series of 2020

**RECOMMENDING THE AWARD FOR THE PROCUREMENT OF VAW  
ADVOCACY TOKENS**

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

**WHEREAS**, all government agencies are mandated to observe the 18-day Campaign to End Violence Against Women (VAW) and in order to raise awareness against VAW, NPC saw it fit to procure VAW Advocacy Tokens under APP Item No. 2020-0107 with an Approved Budget for the Contract (ABC) amounting to Php190,000.00;

**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. Out of the five suppliers to whom the RFQ were sent, only Ceboom Enterprises obliged. Two suppliers also sent their quotations, namely: Rulujac Enterprise and Veraliz Marketing. However, of the three, Veraliz Marketing failed to submit its Omnibus Sworn Statement leaving two (2) bidders eligible.

**WHEREAS**, the BAC members proceeded to evaluate the submitted quotations and determined that the lowest calculated and responsive quotation belongs to Rulujac Enterprises at a bid price of Php 139,500.00, 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 VAW Advocacy Tokens to **Rulujac Enterprises** with the lowest

calculated and responsive quotation in the total amount of **One Hundred Thirty-nine Thousand Five Hundred and 0/100 Pesos (Php139,500.00)**.

**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*

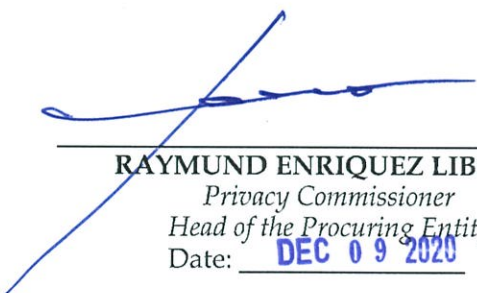
Ragsag Jonathan  
Digitally signed by Ragsag Jonathan Rudolph Yandan  
Date: 2020.12.09 12:01:23 +08'00'  
**JONATHAN RUDOLPH Y. RAGSAG**  
*OIC-Chief, DSTSD*  
*BAC Member*

MendozaMa  
Digitally signed by MendozaMa Josefina Eusebio  
Date: 2020.12.09 09:57:02 +08'00'  
**ATTY. MA. JOSEFINA E. MENDOZA**  
*OIC-Division Chief, Legal Division*  
*BAC Member*

Digitally signed by Villasoto Ivy Grace Torres  
Date: 2020.12.07 17:34:43 +08'00'  
  
**ATTY. IVY GRACE T. VILLASOTO**  
*OIC-Director, PPO*  
*BAC Vice Chairperson*

PatulaMaria  
TheresitaElnar  
Digitally signed by Patula Maria Theresita Elnar  
Date: 2020.12.09 20:46:02 +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 09 2020**



Republic of the Philippines  
**NATIONAL PRIVACY COMMISSION**

**NOTICE OF AWARD**

**DEC 09 2020**

**Mr. Gaudencio Jacinto**  
*Representative*  
Rulujac Enterprises  
165 Flamengco Street,  
Panghulo, Obando, Bulacan

**Dear Mr. Jacinto:**

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 085-2020 series of 2020, the contract for the procurement of VAW Advocacy Tokens amounting to One Hundred Thirty-nine Thousand Five Hundred and 0/100 Pesos (Php139,500.00), VAT inclusive, is awarded to **Rulujac Enterprises**, 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 09 2020**

Conforme:

**Mr. Gaudencio Jacinto**  
*Representative*  
Rulujac Enterprises  
Date: December 14, 2020



**WORK ORDER**

Work Order No. 2020-12-0008

Date: 10 December 2020

Terms of Payment: LDDAP-ADA

Mode of Procurement: Small Value

Place of Delivery: NPC OFFICE

**RULUJAC ENTERPRISE**

165 Flamengco Street,  
Panghulo, Obando Bulacan  
09303235596

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	ADVOCACY TOKENS	Php139,500.00	Php139,500.00																								
			<table border="1"> <thead> <tr> <th>Product</th> <th>Quantity</th> <th>Unit Cost</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>Customized Face Mask with print and insert pocket</td> <td>180pcs</td> <td>P 75.00</td> <td>P 13,500.00</td> </tr> <tr> <td>Web Cam Cover With Print</td> <td>180pcs</td> <td>P 60.00</td> <td>P 10,800.00</td> </tr> <tr> <td>Self-Defence Pepper Spray with Print</td> <td>180pcs</td> <td>P 290.00</td> <td>P 52,200.00</td> </tr> <tr> <td>Customized laptop bag</td> <td>180pcs</td> <td>P 350.00</td> <td>P 63,000.00</td> </tr> <tr> <td></td> <td></td> <td><b>TOTAL</b></td> <td><b>P 139,500.00</b></td> </tr> </tbody> </table>	Product	Quantity	Unit Cost	Total Cost	Customized Face Mask with print and insert pocket	180pcs	P 75.00	P 13,500.00	Web Cam Cover With Print	180pcs	P 60.00	P 10,800.00	Self-Defence Pepper Spray with Print	180pcs	P 290.00	P 52,200.00	Customized laptop bag	180pcs	P 350.00	P 63,000.00			<b>TOTAL</b>	<b>P 139,500.00</b>		
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		<b>TOTAL</b>	<b>P 139,500.00</b>																										
			<i>Delivery Period: Items must be delivered 3 (three) working days before The culminating activity December 14, 2020</i>																										
			ONE HUNDRED THIRTY-NINE THOUSAND AND FIVE HUNDRED PESOS ONLY	<b>TOTAL</b>	<b>Php139,500.00</b>																								

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: P 139,500.00  
Fund 01 - REGULAR  
Function/Project OPERATIONS - MODE

Recommending Approval:

*j-ldomp*  
TEODULO C. LORENZO  
Chief Accountant

*Maria Delia S. Presquito*  
MARIA DELIA S. PRESQUITO  
Chief, ASD

APPROVED:

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

Work Order Received:  
By: GRACIANO JUANITO

Date: 12/11/2020

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.