

Republic of the Philippines Department of Information and Communications Technology NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE

BAC Resolution No. 046-2021, Series of 2021

RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF PAW 2021 AWARDS (TOKENS/PLAQUES)

WHEREAS, the National Privacy Commission (NPC), approved its FY 2021 Annual Procurement Plan (APP) which includes the procurement of PAW 2021 Awards (under APP Item Number 2021-0118 and chargeable against Other Supplies and Materials Expenses (OPERATIONS-MOOE) with an Approved Budget for the Contract (ABC) of Php200,000.00;

WHEREAS, the procurement of the tokens/plaques is for the PAW 2021 Awards activity that is part of the NPC's celebration of the 4th Privacy Awareness Week (PAW) Celebration and is necessary to support the Commission's mandate by serving as tokens of excellence in the efforts of organizations in implementing data protection and as motivation to different entities to participate in the programs and initiatives of the NPC;

WHEREAS, Section 53.9 of the Revised Implementing Rules and Regulations (IRR) of R.A. 9184 recognizes Small Value Procurement (SVP) as a mode of procurement for goods where the amount does not exceed One Million Pesos (Php1,000,000.00);

WHEREAS, a Request for Quotation (RFQ) was posted in the PhilGEPS website, NPC website, and the NPC bulletin board on 27 April 2021, and was likewise sent to five (5) suppliers via electronic mail, namely: Veraliz Marketing, Ceboom Enterprises, Rulujak Enterprises, Berachah Advertising Services, and Avecilla Trading, but all five failed to submit their quotations. Two other suppliers submitted their quotations after seeing the postings, namely: King of Kings Trading and Copy Master Tokens and Printing Service;

WHEREAS, on 05 May 2021, the National Privacy Commission-Bids and Awards Committee (NPC-BAC) proceeded to evaluate the submitted quotations by King of Kings Trading and Copy Master Tokens and Printing Service, and determined that only the latter passed all the technical, legal, and financial requirements mandated under R.A. No. 9184;

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 PAW 2021 Awards (Tokens/Plaques) to Copy Master Tokens and Printing Service for being the single calculated and responsive quotation in the total amount of Two Hundred Thousand and 0/100 Pesos (Php200,000.00).

RESOLVED this 5th day of May 2021 via videoconference meeting.

Ref No.: 046-2021 NPC_BAC_RESO-V1.0, R0.0, 05 April 2021

ATTEST:

Digitally signed by Espenilla Erwin Dejucos Date: 2021.05.10 12:08:06 +08'00

ERWIN D. ESPENILLA

Executive Assistant IV, OPC BAC Member

Ragsag Jonathan Digitally signed by Ragsag Jonathan Rudolph Yandan Rudolph Yandan Date: 2021.05.10 11:18:40

JONATHAN RUDOLPH Y. RAGSAG

OIC-Chief, DSTSD BAC Member

Narag Aurelle Dominic Espita Digitally signed by Narag Aurelle Dominic Espita Date: 2021.05.10 10:21:43 +08'00'

ATTY. AURELLE DOMINIC E. NARAG

Executive Assistant IV, OPC BAC Member

Mendoza Ma Josefina Eusebio

Digitally signed by Mendoza Ma Josefina Eusebio Date: 2021.05.10 08:56:41 +08'00'

ATTY. MA. JOSEFINA E. MENDOZA

Attorney IV, Legal Division **BAC** Member

On official business

ATTY. IVY GRACE T. VILLASOTO

OIC-Director, PPO BAC Vice Chairperson

Patula Maria Theresita Elnar

Digitally signed by Patula Maria Theresita Floar Date: 2021.05.10 09:00:51 +08'00'

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

RAYMUND ENRIQUEZ LIBORO

Privacy Commissioner Head of the Procuring Entity Date 1 1 MAY 2021

Ref No.: 046-2021

NPC_BAC_RESO-V1.0, R0.0, 05 April 2021



Republic of the Philippines Department of Information and Communications Technology NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

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Mr. Benedicto Landicho, Jr. Sole Proprietor Copy Master Tokens and Printing Service 1045 P. Burgos St., Barangay Uno, Cabuyao, Laguna

Dear Mr. Landicho:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 046-2021 series of 2021, the contract for the procurement of PAW 2021 Awards (Tokens/Plaques) amounting to **TWO HUNDRED THOUSAND AND 0/100 PESOS** (Php200,000.00), VAT inclusive, is awarded to Copy Master Tokens and Printing Service, 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

ring Entity

\ 1 1 MAY 2021

Conforme:

Mr. Landicho Sole Proprietor

Copy Master Tokens and Printing Service

Date:

Ref No.: 046-2021

NPC_BAC_NOA-V1.0, R0.0, 05 April 2021



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

WORK ORDER

Work Order No. 2021-06-0023

Date 07 June 2021

Terms of Payment: LDDAP-ADA

Mode of Procurement: Small Value Proc.

Place of Delivery: NPC OFFICE

Mr. Benedicto Landicho, Jr.

Copy Master Tokens and Printing Service

1045 P. Burgos St., Barangay Uno,

Cabuyao, Laguna

Gentlemen:

In accordance with the NPC Bids and Awards Committee Resolution No. 046-2021 series of 2021 and the Notice of Award issued by the Head of the Procuring Entity, you are hereby authorized to undertake the work indicated below:

Item	Qty.	Unit	Description of Work	Unit	TOTAL
No.				Price	
	1	job	Procurement/Items	Php 200, 000.00	Php 200, 000.00
			PAW Awards Tokens/Plaques		
			Plaque Specifications:		
			Winners		
			- Elegant wood plaque with brass or glass plate		
			- Design customized with event motif		
			- Portrait A4 size		
			- Wooden box case		
			Shortlisted		
			- Elegant wood plaque with brass or glass plate		
			- Design customized with event motif		
			- Portrait A4 size		
			Quantity: Total of 40 plaques		
			Delivery Terms: Full delivery shall be on 2 July 2021		
			Note:		
			See attached TOR		
			Amount in Words: Two Hundred Thousand Pesos Only	TOTAL	Php 200, 000.00

NOTICE TO PROCEED: Notice is hereby given that by conforming to this Work Order, the Service Provider/Supplier shall proceed with the delivery of the items in accordance with the terms and conditions specified herein to commence from the date of conformance hereunder

indicated.	
Contact Mr. Joel Pagtulingan Jr. at (02)8234-2228 local 119 or email at asd@privacy.gov.ph for	questions/delivery and other concerns.
Funds Available: 200,000-00 Fund Function/Project operations - MOOF JENSEN JOY L. BALLICUD	Recommending Approval: ROREN MARIE M. CHIN
Accountant 1I	APPROVED: MARILOU C. LEELIAN
	OIC-Director, FAO
Work Order Received: CHRINE MAE JAIN WE By:	Date: June 29, 2021

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

Ref No.: ADMIN-21-00407

NPC_FAO_ASD_WO-V1.0,R0.0,05 May 2021