



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 082-2021, Series of 2021

**RECOMMENDING THE AWARD OF CONTRACT FOR THE SUPPLY &
DELIVERY OF ADOBE CREATIVE CLOUD & ACROBAT
CONVERTER/READER**

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

WHEREAS, NPC is mandated to administer and implement the provisions of the Data Privacy Act of 2012 (DPA) and to monitor and ensure compliance of the country with international standards set for data protection;

WHEREAS, as part of the Public Information and Assistance Division's (PIAD) function of crafting communication materials, it is procuring Adobe Creative Cloud suites which are vital in delivering public services and ensuring quality output of divisions through production of day-to-day tasks, such as the production of internal and other information and educational campaign materials, redaction of advisory opinions, adjudication documents, and generation of certificates of registration;

WHEREAS, this procurement has a Certificate of Availability of Funds (CAF) and has been confirmed to be existing in the FY 2021 Appropriations (RA 11520), programmed under the NPC FY 2021 APP Item No. 2021-0124, chargeable against ICT Software Subscription (OPERATIONS-MOOE) and with Approved Budget for the Contract (ABC) amounting to Php486,000.00;

WHEREAS, this procurement has been approved and cleared by the Department of Information and Communications Technology for procurement under MOOE for the year 2021 by virtue of the DICT clearance letter dated 15 April 2021, attached herein as Annex "A";

WHEREAS, Section 53.9 of the 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 was posted in the PhilGEPS website, NPC website, and the NPC bulletin board on 17 August 2021, and was likewise sent to five (5) suppliers via electronic mail, namely: Degtek Information Technology Solutions, IEquity Technologies Corporation, MyBusyBee Inc., BayanPC Technologies, Inc., and Terabit Computer Systems Corporation, but the latter failed to submit a quotation;

Ref No.: 082-2021

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

WHEREAS, there were a total of eight (8) suppliers who submitted their quotations, namely: Ynzal Marketing Corporation, MyBusyBee Inc., Microgenesis Business Systems, IEquity Technologies Corporation, Degtek Information Technology Solutions, BayanPC Technologies, Inc., Challenge Systems Inc., and Commerce First, Inc., but the last four suppliers failed to comply with all the required eligibility requirements;

WHEREAS, among the four (4) remaining suppliers who complied with all the eligibility requirements, Ynzal Marketing Corporation had the lowest bid price at Php418,100.00, which is within the ABC;

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 supply and delivery of Adobe Creative Cloud & Acrobat Converter/Reader to **Ynzal Marketing Corporation**, for passing all the required eligibility and for having the lowest calculated and responsive quotation in the total amount of **Four Hundred Eighteen Thousand One Hundred and 0/100 Pesos (Php418,100.00)**.

RESOLVED this 26th day of August 2021 via videoconference meeting.

ATTEST:


Digitally signed by
Espenilla Erwin Dejucos
Date: 2021.09.02
18:15:12 +08'00'
ERWIN D. ESPENILLA
Executive Assistant IV, OPC
BAC Member


Digitally signed by Narag Aurelle
Dominic Espita
Date: 2021.09.03 08:07:54 +08'00'
ATTY. AURELLE DOMINIC E. NARAG
Executive Assistant IV, OPC
BAC Member

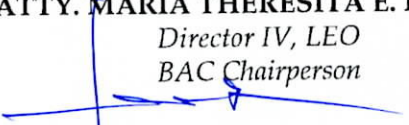
on study leave
JONATHAN RUDOLPH Y. RAGSAG
OIC-Chief, DSTSD
BAC Member


Digitally signed by Mendoza
Ma Josefina Eusebio
Date: 2021.09.02 19:32:11
+08'00'
ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, Legal Division
BAC Member


Digitally signed by Villasoto Ivy
Grace Torres
Date: 2021.09.02 21:28:19 +08'00'
ATTY. IVY GRACE T. VILLASOTO
OIC-Director, PPO
BAC Vice Chairperson

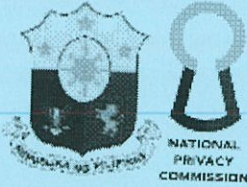
Patula Maria
Theresita Elnar
Digitally signed by Patula Maria
Theresita Elnar
Date: 2021.09.02 14:39:50 +08'00'
ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:


RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner
Head of the Procuring Entity
Date: 08 SEP 2021

Ref No.: 082-2021

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



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

Date Issued: 08 SEP 2021

Ms. Jane A. Dungca
Authorized Representative
Ynzal Marketing Corporation
20 Scout Limbaga, Brgy. Laginghanda,
Quezon City

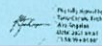
Dear **Ms. Dungca**:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 082-2021 series of 2021, the contract for the delivery and supply of Adobe Creative Cloud & Acrobat Converter/Reader amounting to **FOUR HUNDRED EIGHTEEN THOUSAND ONE HUNDRED AND 0/100 Pesos (Php418,100.00)**, VAT inclusive, is awarded to **Ynzal Marketing Corporation**, 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

08 SEP 2021



Conforme:

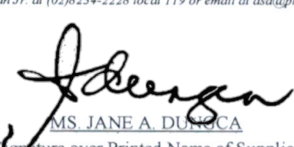


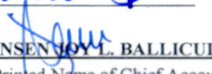
Ms. Jane A. Dungca
Authorized Representative
Ynzal Marketing Corporation
Date: 08 SEP 2021

Ref No.: 069-2021

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

**PURCHASE ORDER
NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier : <u>YNZAL MARKETING CORPORATION</u>		P.O. No. : <u>2021-09-0018</u>											
Address : <u>20 Scout Limbaga, Brgy. Laghinganda, Quezon City</u>		Date : <u>20 September, 2021</u>											
TIN : _____		Mode of Procurement : <u>Small Value Procurement</u>											
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:													
Place of Delivery : <u>NPC OFFICE</u>		Delivery Term : <u>15 working days from issuance of NTP/PO</u>											
Date of Delivery : <u>15 working days from issuance of Notice to Proceed/Purchase Order</u>		Payment Term : <u>LDDAP-ADA</u>											
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount								
	Lot	Adobe Creative Cloud & Acrobat Converter/Reader Specifications:	1	418,100.00	418,100.00								
		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">Quantity</th> <th style="width:35%;">Item</th> <th style="width:50%;">Specifications</th> </tr> </thead> <tbody> <tr> <td align="center">5 licenses</td> <td>Adobe Creative Cloud for Teams All Apps Subscription</td> <td rowspan="2">Specification shall be in accordance with the attached TOR "Annex A"</td> </tr> <tr> <td align="center">13 licenses</td> <td>Adobe Acrobat Professional DC for Business</td> </tr> </tbody> </table>	Quantity	Item	Specifications	5 licenses	Adobe Creative Cloud for Teams All Apps Subscription	Specification shall be in accordance with the attached TOR "Annex A"	13 licenses	Adobe Acrobat Professional DC for Business			
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5 licenses	Adobe Creative Cloud for Teams All Apps Subscription	Specification shall be in accordance with the attached TOR "Annex A"											
13 licenses	Adobe Acrobat Professional DC for Business												
		Payment and Delivery: Evaluation of the software shall be done through End-user acceptance testing. Assignment of licenses shall be done by the administrator Payment shall be through send bill arrangement upon issuance of Certificate of Acceptance of Output or Inspection and Acceptance Report (IAR) and upon acceptance of end-user . Delivery: Fifteen (15) working days from issuance of Notice to Proceed/Purchase Order Subscription coverage: 1 year from the date of delivery/activation of licenses											
(Total Amount in Words) FOUR HUNDRED EIGHTEEN THOUSAND ONE HUNDRED PESOS ONLY													
<p>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 on the undelivered item/s.</p> <p>NOTICE TO PROCEED: Notice is hereby given that by conforming to this Purchase 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.</p> <p>Contact Mr. Joel Pagtulingan Jr. at (02)8234-2228 local 119 or email at asd@privacy.gov.ph for questions/delivery and other concerns.</p>													
Conforms:  MS. JANE A. DULOGCA Signature over Printed Name of Supplier		Very truly yours,  ATTY. MANUEL C. SATUITO Signature over Printed Name of Authorized Official Director IV, FAO Designation											
October 7, 2021 Date		 <small>Digitally signed by Atty. Manuel C. Satuito</small>											
Fund Cluster : <u>01</u> Funds Available : <u>₱ 418,100.00</u> ✓		ORS/BURS No. : <u>02-101-2021-09-0383</u> Date of the ORS/BURS: <u>SEPT. 30, 2021</u> Amount : <u>₱ 418,100.00</u> ✓											
 JENSEN JOY L. BALLICUD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit													