



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE  
BAC Resolution No. 079-2021, Series of 2021

**RECOMMENDING THE AWARD OF CONTRACT FOR THE  
PRINTING OF 2020 COMPENDIUM**

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**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**, in line with the Public Information and Assistance Division's (PIAD) function of raising awareness on data protection, there is a need to print the 2020 NPC Compendium that could serve as a source of reference for dedicated Data Protection Officers (DPOs), industries, privacy advocates, students of privacy, and anyone interested in data protection issues and governance;

**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. 2021-0113 and with Approved Budget for the Contract (ABC) amounting to Php300,000.00;

**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 seven (7) suppliers via electronic mail, namely: Metrocolor Corporation, AG3 Colors Printing Press, King Phil Printing Services, Innovation Printshoppe, Inc., Printcore Inc., Printcore Press, and LJB Printing Services;

**WHEREAS**, only four suppliers submitted their quotations, namely: AG3 Colors Printing Press, King Phil Printing Services, LJB Printing Services, and Qualipress Printing Services;

**WHEREAS**, only Qualipress Printing Services and LJB Printing Services have passed all the eligibility requirements;

**WHEREAS**, Qualipress Printing Services has a bid price of Php282,000.00, while LJB Printing Services has a bid price of Php300,000.00;

Ref No.: 079-2021

NPC\_BAC\_RESO-V1.0, R0.0, 05 May 2021

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 Printing of 2020 Compendium to **Qualipress Printing Services** for passing all the required eligibility and for having the lowest calculated and responsive quotation in the total amount of **Two Hundred Eighty-Two Thousand and 0/100 Pesos (Php282,000.00)**, subject to the condition that it submits the notarized Omnibus Sworn Statement prior to payment by the procuring entity.

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

ATTEST:

  
Digitally signed by  
Espenilla Erwin  
Dejucos  
Date: 2021.09.02  
18:11:20 +08'00'  
**ERWIN D. ESPENILLA**  
*Executive Assistant IV, OPC*  
*BAC Member*

  
Digitally signed by Narag  
Aurelle Dominic Espita  
Date: 2021.09.03 08:07:13  
+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 16:03:14  
+08'00'  
**ATTY. MA. JOSEFINA E. MENDOZA**  
*Attorney IV, Legal Division*  
*BAC Member*

  
Digitally signed by Villasoto  
Ivy Grace Torres  
Date: 2021.09.02 21:30:25  
+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 15:13:59 +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.: 079-2021

NPC\_BAC\_RESO-V1.0, R0.0, 05 May 2021





Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

## NOTICE OF AWARD

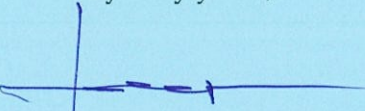
Date Issued: 08 SEP 2021

**Mr. Eduardo L. Pineda**  
*Sole Proprietor*  
Qualipress Printing Services  
0204 Librada St., Ma. Socorro Subd.,  
Abangan Norte, Marilao, Bulacan

Dear **Mr. Pineda:**

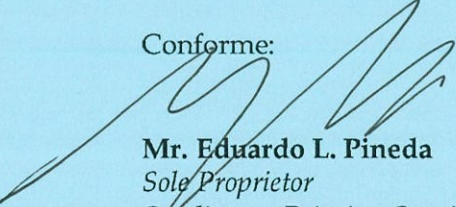
Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 079-2021 series of 2021, the contract for the Printing of 2020 Compendium amounting to **TWO HUNDRED EIGHTY-TWO THOUSAND AND 0/100 Pesos (Php282,000.00)** VAT inclusive, is awarded to **Qualipress Printing Services**, subject to the submission of the notarized Omnibus Sworn Statement prior to payment in accordance to GPPB Resolution No. 09-2020, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations and

Very truly yours,

  
**RAYMUND E. LIBORO**  
Privacy Commissioner  
Head of the Procuring Entity

08 SEP 2021

Conforme:

  
**Mr. Eduardo L. Pineda**  
*Sole Proprietor*  
Qualipress Printing Services

Date: ~~SEP 09 2021~~

Ref No.: 066-2021

NPC\_BAC\_NOA-V1.0, R0.0, 05 May 2021



**PURCHASE ORDER  
NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier : <u>QUALIPRESS PRINTING SERVICES</u>		P.O. No. : <u>2021-09-0017</u>																															
Address : <u>0204 Librada St., Ma. Socorro Subd., Abangan Norte, Marilao Bulacan</u>		Date : <u>16 September, 2021</u>																															
TIN : <span style="background-color: black; color: black;">XXXXXXXXXX</span>		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 : 25 calendar days after approval of proof copy																															
Date of Delivery <u>25 calendar days after approval of proof copy</u>		Payment Term : <u>LDDAP-ADA</u>																															
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount																												
	Job	Printing of 2020 Compendium	1	282,000.00	282,000.00																												
		Specifications: <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Quantity</td><td>1500 pcs</td></tr> <tr><td>Size</td><td>B5</td></tr> <tr><td>Total No. of leaves:</td><td>180</td></tr> <tr><td>Pages</td><td>360</td></tr> <tr><td colspan="2"><b>Inside pages</b></td></tr> <tr><td colspan="2">-Black text, 80 gsm, book paper</td></tr> <tr><td colspan="2">-Colored pages</td></tr> <tr><td colspan="2"><b>Cover pages</b></td></tr> <tr><td colspan="2">-Cover material: C2S 220 lbs</td></tr> <tr><td colspan="2">-Full color</td></tr> <tr><td colspan="2">-Finish: Matte, laminated with spot UV varnish on graphics or similar to the supplier's available materials</td></tr> <tr><td>Binding:</td><td>Cover material: C2S 220 lbs</td></tr> <tr><td></td><td>Full color</td></tr> <tr><td>Inclusion:</td><td>Provision of Proof copy</td></tr> </table>	Quantity	1500 pcs	Size	B5	Total No. of leaves:	180	Pages	360	<b>Inside pages</b>		-Black text, 80 gsm, book paper		-Colored pages		<b>Cover pages</b>		-Cover material: C2S 220 lbs		-Full color		-Finish: Matte, laminated with spot UV varnish on graphics or similar to the supplier's available materials		Binding:	Cover material: C2S 220 lbs		Full color	Inclusion:	Provision of Proof copy			
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		<b>Payment and Delivery:</b> Payment shall be through send bill arrangement upon issuance of Inspection and Acceptance Report (IAR) and upon acceptance of end-user.  <b>Delivery of proof copies</b> - 12 calendar days after receipt of PO. If the 12th day falls on a weekend or a holiday, the delivery must be on the next working day without penalty. <b>Full Delivery</b> - 25 calendar days after approval of proof copy. If the 25th day falls on a weekend or holiday, delivery must be on the next working day without penalty.  Note: Specification shall be in accordance with the attached TOR.																															
<b>(Total Amount in Words)</b>		TWO HUNDRED EIGHTY TWO THOUSAND 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 <a href="mailto:asd@privacy.gov.ph">asd@privacy.gov.ph</a> for questions delivery and other concerns.</p>																																	
Conforme:		Very truly yours,																															
 <u>MR. EDUARDO L. PINEDA</u> Signature over Printed Name of Supplier		 <u>ATTY. MANUEL C. SATUITO</u> Signature over Printed Name of Authorized Official																															
October 8, 2021 _____ Date		Director IV, FAO Designation  <small>Digitally signed by Chin Roren Marie Milan</small>																															
Fund Cluster : <u>01</u>		ORS/BURS No. : <u>02-101-2021-09 0382</u>																															
Funds Available : <u>₱ 282,000.00</u>		Date of the ORS/BURS: <u>SEPT. 30, 2021</u>																															
 <u>JENSEN JOY L. BALLICUD</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : <u>₱ 282,000.00</u>																															