



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 096-2021, Series of 2021

**RECOMMENDING THE AWARD OF CONTRACT FOR THE
PRINTING OF CUSTOMIZED WALL STICKERS/DECAL**

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, the NPC, through the Public Information and Assistance Division (PIAD), saw the need to procure customized wall stickers to supplement and enhance the design of the NPC office space, improve visuals and display important office information, and enhance the physical security measures in the office;

WHEREAS, this procurement has a Certificate of Availability of Funds (CAF) and has been confirmed to be existing in the FY 2020 Appropriations (RA 11520), programmed under the NPC FY 2020 APP Item No. 2020-0158 and with Approved Budget for the Contract (ABC) amounting to Php200,000.00;

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 14 September 2021, and was likewise sent to three (3) suppliers via electronic mail, namely: DVK Philippines Enterprises, Graphic Wizard Inc., and Meraki Digital Printing, but the last two failed to submit a quotation;

WHEREAS, a total of three (3) suppliers submitted a quotation, namely: DVK Philippines Enterprises, Ideamax Designs, Inc., and Blue Diamond Publishing and Printing Service, with the latter failing to comply due to non-submission of Secretary's Certificate authorizing its representative as an attachment to the Omnibus Sworn Statement requirement;

WHEREAS, DVK Philippines Enterprises and Ideamax Designs, Inc. both passed all the required eligibility with the former having a bid price of Php188,888.00 while the latter having Php155,869.39 bid price;

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

Ref No.: 096-2021

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

of Customized Wall Stickers/Decal to **Ideamax Designs, Inc.** for passing all the required eligibility and for having the lowest calculated and responsive quotation in the total amount of **One Hundred Fifty-Five Thousand Eight Hundred Sixty-Nine Pesos and 39/100 (Php155,869.39)**.

RESOLVED this 28th day of September 2021 via videoconference meeting.

ATTEST:


Digitally signed by
Espenilla Erwin
Dejucos
Date: 2021.10.01
13:10:42 +08'00'


ERWIN D. ESPENILLA
Executive Assistant IV, OPC
BAC Member


Digitally signed by Narag
Aurelle Dominic Espita
Date: 2021.10.01
12:27:52 +08'00'

ATTY. AURELLE DOMINIC E. NARAG
Executive Assistant IV, OPC
BAC Member

Ragsag Jonathan
Rudolph Yandan
JONATHAN RUDOLPH Y. RAGSAG
OIC-Chief, DSTSD
BAC Member

Digitally signed by
Ragsag Jonathan
Rudolph Yandan


Digitally signed
by Mendoza
Ma Josefina
Eusebio

ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, Legal Division
BAC Member

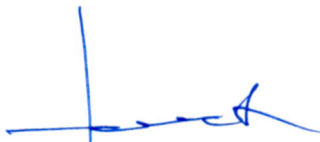

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Villasoto Ivy Grace
Torres
Date: 2021.10.01
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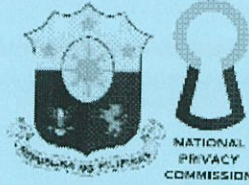
ATTY. IVY GRACE T. VILLASOTO
OIC-Director, PPO
BAC Vice Chairperson

Patula Maria
Theresita Elnar
ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Digitally signed by Patula Maria
Theresita Elnar
Date: 2021.10.01 12:24:58 +08'00'

Approved:


RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner
Head of the Procuring Entity
Date: OCT 07 2021



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

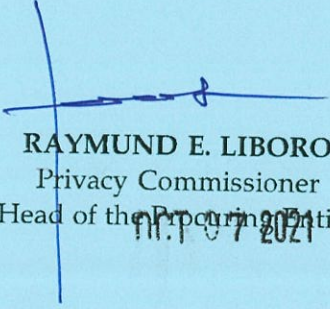
Date Issued: **OCT 07 2021**

Ms. Pia Joyce S. Panganiban
Account Executive
Ideamax Designs, Inc.
Unit 3-D, Road 2, Barangay Highway Hills,
Mandaluyong City

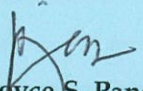
Dear **Ms. Panganiban**:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 096-2021 series of 2021, the contract for Printing of Customized Wall Stickers/Decal amounting to **ONE HUNDRED FIFTY-FIVE THOUSAND EIGHT HUNDRED SIXTY-NINE PESOS AND 39/100 (PHP155,869.39)**, VAT inclusive, is awarded to **Ideamax Designs, Inc.**, 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

Conforme:


Ms. Pia Joyce S. Panganiban
Account Executive
Ideamax Designs, Inc.

Date: 10/21

Ref No.: 075-2021

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

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : <u>IDEAMAX DESIGNS, INC.</u>	P.O. No. : <u>2021-10-0023</u>
Address : <u>Unit 3-D, Road 2, Brgy. Highway Hills, Mandaluyong City</u>	Date : <u>19 October, 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>30 calendar days after approval of sample</u>
Date of Delivery <u>30 calendar days after approval of sample</u>	Payment Term : <u>LDDAP-ADA</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
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	Job	Printing of Customized wall stickers/decals Specifications: Sticker Type: <u>Frosted (for glass wall)</u> Material: <u>Vinyl (3mm minimum), water resistant</u> Adhesive: <u>Back adhesive, removable</u> Resolution: <u>300 dpi</u> System/Mode: <u>CMYK color printing</u> Location: <u>West Wing</u> Design/layout: <u>Colored</u> Usability: <u>Indoor</u> Installation: <u>Supplier will install the stickers/decals on the glass panels.</u>	1	155,869.39	155,869.39
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NO. OF UNIT/S	DIMENSIONS	ITEM and DESCRIPTION	NO. OF UNIT/S	DIMENSIONS	ITEM and DESCRIPTION	NO. OF UNIT/S	DIMENSIONS	ITEM and DESCRIPTION	NO. OF UNIT/S	DIMENSIONS	ITEM and DESCRIPTION
A. IMSU			D. CID			G. CONFERENCE ROOM			H. CONFERENCE ROOM		
1	38"X76"	* PANEL 1	1	45" X76"	* PANEL 1	1	46" X76"	* PANEL 1	1	35"X83"	* PANEL 1
1	38"X76"	* PANEL 2	1	43" X76"	* PANEL 2	1	47" X76"	* PANEL 2	1	35"X83"	* PANEL 2
1	38"X76"	* PANEL 3	1	43" X76"	* PANEL 3	1	45" X76"	* PANEL 3	1	35"X83"	* PANEL 3
B. LEO			1	46" X76"	* PANEL 4	1	45" X76"	* PANEL 4	1	35"X83"	* PANEL 4
1	52"X76"	* PANEL 1	1	35" X76"	* PANEL 5	1	31" X76"	* PANEL 5	1	83"X35"	* PANEL 4
1	47" X76"	* PANEL 2	E. CID2			1	41" X76"	* PANEL 6	I. DPCJ		
1	47" X76"	* PANEL 3	1	43" X76"	* PANEL 1	1	41" X76"	* PANEL 7	1	47 1/2" X76"	* PANEL 1
1	35" X76"	* PANEL 4	1	43" X76"	* PANEL 2	1	41" X76"	* PANEL 8	1	42 1/2" X76"	* PANEL 2
1	44" X76"	* PANEL 5	1	43" X76"	* PANEL 3	1	35" X76"	* PANEL 9	1	50 1/2" X76"	* PANEL 3
1	44" X76"	* PANEL 6	1	43" X76"	* PANEL 4	1	16" X76"	* PANEL 10	1	45" X76"	* PANEL 4
1	44" X76"	* PANEL 7	1	43" X76"	* PANEL 5	1	42" X76"	* PANEL 11	1	35" X76"	* PANEL 5
1	44" X76"	* PANEL 8	1	43" X76"	* PANEL 6	1	42" X76"	* PANEL 12	1	51 1/2" X76"	* PANEL 6
C. PIAD			1	43" X76"	* PANEL 7	1	42" X76"	* PANEL 13	1	51 1/2" X76"	* PANEL 7
1	53" X76"	* PANEL 1	F. CMD			1	49" X76"	* PANEL 1			
1	35" X76"	* PANEL 2	1	49" X76"	* PANEL 2	1	49" X76"	* PANEL 2			
1	35" X76"	* PANEL 3	1	47" X76"	* PANEL 3	1	47" X76"	* PANEL 3			
1	52" X76"	* PANEL 4	1	47" X76"	* PANEL 4	1	47" X76"	* PANEL 4			
1	45" X76"	* PANEL 5	1	47" X76"	* PANEL 5	1	47" X76"	* PANEL 5			
1	45" X76"	* PANEL 6	1	47" X76"	* PANEL 6	1	47" X76"	* PANEL 6			
1	45" X76"	* PANEL 7	1	47" X76"	* PANEL 7	1	47" X76"	* PANEL 7			
1	45" X76"	* PANEL 8	1	47" X76"	* PANEL 8	1	47" X76"	* PANEL 8			

PAYMENT & DELIVERY:
 Payment shall be through send bill arrangement and upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee.
 Delivery of sample material shall be 12 calendar days after approval of NTP/PO. If 12th day falls on a weekend or holiday, delivery must be on the next working day w/o penalty.
 Full delivery shall be 30 calendar days after approval of the sample material. If 30th day falls on a weekend or holiday, delivery must be on the next working day w/o penalty.

(Total Amount in Words) ONE HUNDRED FIFTY FIVE THOUSAND EIGHT HUNDRED SIXTY NINE PESOS AND 39/100 ONLY

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.

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.

Contact Mr. Joel Pagtulingan Jr. at (02)8234-2228 local 119 or email at asd@privacy.gov.ph for questions delivery and other concerns.

Conforme:

MS. PIA JOYCE S. PANGANIBAN
 Signature over Printed Name of Supplier
 OCTOBER 27, 2021
 Date

Very truly yours,

ATTY. MANUEL C. SATUITO
 Signature over Printed Name of Authorized Official
 Director IV, FAO
 Designation

Digitally signed by
Chin Roren
Marie Milan

Fund Cluster : 01
 Funds Available : ₱ 155,869.39

JENSEN JOY L. BALLICUD
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

ORS/BURS No. : 02-101-2021-10-0115(20)
 Date of the ORS/BURS: 25 OCT 2021
 Amount : ₱ 155,869.39