

### Republic of the Philippines NATIONAL PRIVACY COMMISSION BIDS AND AWARDS COMMITTEE Resolution No. 124-2020, Series of 2020

# RECOMMENDING THE AWARD FOR THE PROCUREMENT OF TARPAULIN (PROCESS FLOW CHARTS) OF CITIZEN CHARTER

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

WHEREAS, in order to provide transparency to its stakeholders, the NPC saw it fit to procure Tarpaulin (Process Flow Charts) of Citizen's Charter under APP Item No. 2020-0165 with an Approved Budget for the Contract (ABC) amounting to Php30,000.00;

WHEREAS, Section 53.9 of the Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184 (R.A. 9184) recognizes Small Value Procurement as a method of procurement when the amount involved does not exceed the threshold prescribed in Annex "H" of the IRR and provided, that in case of Goods, the procurement does not fall under shopping in Section 52 of the RIRR;

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 several suppliers, namely: Visual Colors, Cal Print Works and Starmark, who all failed to submit their bids;

WHEREAS, upon seeing the NPC postings, two (2) bidders, namely, Ad Asia Multilink, Inc. and The Alpha Enterprise submitted their bids;

WHEREAS, the BAC members proceeded to evaluate the bids and determined that both suppliers complied with the eligibility requirements with Ad Asia Multilink, Inc. submitting the lowest calculated and responsive quotation at a bid price of Php15,000.00;

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 procurement of Tarpaulin (Process Flow Charts) of Citizen Charter to Ad Asia Multilink,

Inc., with the lowest calculated and responsive quotation in the total amount of Fifteen Thousand and 0/100 Pesos (Php15,000.00).

RESOLVED this 22nd day of December 2020, through video conference meeting.

ATTEST:

On leave

#### MR. ERWIN D. ESPENILLA

Executive Assistant IV, OPC BAC Member

Ragsag Jonathan Digitally signed by Ragsag Jonathan Jonathan Rudolph Yandan Rudolph Yandan Date: 2020.12.23 20:49:01 +08'00'

### JONATHAN RUDOLPH Y. RAGSAG

OIC-Chief, DSTSD BAC Member

On leave

#### ATTY. AURELLE DOMINIC E. NARAG

Executive Assistant IV BAC Member

Mendoza Ma

Digitally signed by Mendoza Mendoza Ma Ma Josefina Eusebio

Josefina Eusebio Date: 2020.12.23 09:46:40
+08'00'

ATTY. MA. JOSEFINA E. MENDOZA

OIC-Division Chief, Legal Division BAC Member

Digitally signed by Villasoto Ivy Grace Date: 2020.12.23 10:27:36 +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: 2020.12.23 17:11:17 +08'00'

#### ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

RAYMUND ENRIQUEZ LIBORO

Privacy Commissioner Head of the Procuring Entity

Date: JAN 1





## Republic of the Philippines NATIONAL PRIVACY COMMISSION

#### NOTICE OF AWARD

19 January 2021

Mr. Greg Villamor Representative Ad Asia Multilink, Inc. 4210 Diamond Street, Hillside Subd., Brgy. Ugong, Valenzuela City

Dear Mr. Villamor:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 124-2020 series of 2020, the contract for the procurement of Tarpaulin (Process Flow Charts) of Citizen's Charter amounting to Fifteen Thousand and 0/100 Pesos (Php15,000.00), VAT inclusive, is awarded Ad Asia Multilink, Inc., consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

Privacy Commissioner
Head of the Procuring Entity
19 January 2021

Conforme:

Mr. Greg Villamor

Representative

Ad Asia Multilink, Inc. Date: January 21,2021



### **WORK ORDER**

Work Order No. 2021-01-0001

Date: 25 January 2021

Terms of Payment: LDDAP-ADA Mode of Procurement: Small Value

Place of Delivery: NPC OFFICE

AD ASIA MULTILINK, INC.

4210 Diamond Street,

Hillside Subdivision, Brgy. Ugong,

Valenzuela City

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	6	pcs	TARPAULIN (PROCESS FLOW CHARTS) OF CITIZENS CHARTER	Php15,000.00	Php15,000.00
			-The content must follow the lay-out provided by the NPC -The tarpaulin should be printed in colored format and must be readable -The tarpaulin should include a stand that must be:  → roll up and can stand alone → Size 2ftx5.25ft/60cmx160cm → Durable and easy to assemble → Lightweight and good for either indoor & outdoor display  Delivery Period: Items must be delivered 15 (fifteen) days upon approval of the final lay out		LL UP BANNER
			FIFTEEN THOUSAND PESOS ONLY	TOTAL	Php15,000.00

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: \$\beta 15,000.00\$  Fund \$\sum 01 - REGULAR    Function/Project \$\sum CAS - MODE    TEODULO C. LORENZO  Accountant       Chief Accountant	Recommending Approval:  ROSALY B. SANTOS  Chief, HRDD  APPROVED:  RAYMUND E. LIBORD  PRIVACY COMMISSIONER.
Work Order Received:  By:  Cover Villami  NOTE: SEE TERMS AND CONDITIONS AT THE BACK.	Date: \- 28-21