



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

## NOTICE OF AWARD

Date Issued: mpy 24, 2018


**Ms. Agnes C. Rafol**  
General Manager  
Gorilla Trading  
52 Sgt. Esgruerra Avenu,  
Brgy. South Triangle Quezon City

*Dear Ms. Rafol:*

Please be advised that upon the recommendation of the NPC Bids and Awards Committee the contract for the Printing Services for the Privacy Awareness Week NINETEEN THOUSAND THIRTY-FIVE PESOS ONLY (Php19,035.00), VAT inclusive, is awarded to GORILLA TRADING consistent with Republic Act No. 9184 and its Implementing Rules and Regulations.

Very truly yours,

  
**RAYMUND E. LIBORO**  
Privacy Commissioner and Chairman

Conformed  5-04-18  
**Ms. Agnes C. Rafol**  
Gorilla Trading  
Date: \_\_\_\_\_



### WORK ORDER

Work Order No. 2018 - 05 - 0004

Date 24 May 2018

PR No. 2018-0043

#### GORILLA TRADING

52 Sgt. Esguerra Avenue, Brgy. South Triangle

Quezon City

(02) 975-1581/ (02) 294-5886

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	1	lot	<b>Posters</b> Quantity: 60 pieces Size: 18" x 24" Color: Full color Materials: C2S 220 lbs. Finishing: Matte Lamination Process: Offset Printing	Php19,035.00	Php19,035.00
2			<b>Backdrop for Photobooth</b> Quantity: 1 piece Size: 7' x 7' Materials: 10 oz tarp Matte		
3			<b>Roll-up Banners:</b> Quantity: 5 pieces Size: 33" x 79" Materials: 10 oz tarp (w/out mechanism)		
4			<b>Streamers</b> Quantity: 20 pieces Size: 3.5' x 5' 10oz tarp  <i>Condition: Delivery of items should be made on or before May 28, 2018</i>		
			NINETEEN THOUSAND AND THIRTY-FIVE PESOS ONLY	<b>TOTAL</b>	<b>Php19,035.00</b>

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: ₱19,035.00  
Fund 101-101 (02-101-2018-05-1055)  
Function/Project \_\_\_\_\_

Recommending Approval:

TEODULO C. LORENZO  
Chief Accountant

OLIVIA KHANE S. RAZA  
OIC-Chief, PIAD

APPROVED:

RAYMUND E. LIBORO  
Privacy Commissioner and Chairman

Work Order Received: \_\_\_\_\_



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

## NOTICE OF AWARD

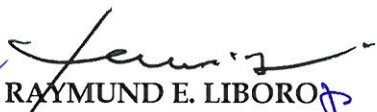
Date Issued: MAY 24, 2018


**Ms. Agnes C. Rafol**  
General Manager  
Gorilla Trading  
52 Sgt. Esgruerra Avenu,  
Brgy. South Triangle Quezon City

*Dear Ms. Rafol:*

Please be advised that upon the recommendation of the NPC Bids and Awards Committee the contract for the Printing Services for the Privacy Awareness Week amounting ONE HUNDRED TWENTY-THREE THOUSAND TWO HUNDRED FIFTY PESOS ONLY (Php123,250.00), VAT inclusive, is awarded to GORILLA TRADING consistent with Republic Act No. 9184 and its Implementing Rules and Regulations.

Very truly yours,

  
**RAYMUND E. LIBORO**  
Privacy Commissioner and Chairman

Conformed  52418  
**Ms. Agnes C. Rafol**  
Gorilla Trading  
Date: \_\_\_\_\_



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

NPC-ASD-WO No. 015

**WORK ORDER**

Work Order No. 2018 - 05 - 0002

Date 24 May 2018

PR No. 2018-0050

**GORILLA TRADING**

52 Sgt. Esguerra Avenue, Brgy. South Triangle

Quezon City

(02) 975-1581/ (02) 294-5886

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	1	Lot	<b>Program Brochure</b> Quantity: 2,100 copies No. of pages: 15 pp. Size: A5 Color: Full color (Cover & inside pages) Materials: Cover- C2S 220 lbs. Inside- Book 80 lbs. Finishing: Matte Lam + Spot UV on cover 1 side Binding: Saddle Stitch Other: w/ 1 set of Digital Proof Process: Offset Printing	Php123,250.00	Php123,250.00
2			<b>3 kinds of Customized Sticker</b> a. Sticker 1 (A4)- 75 pieces b. Sticker 2 (5" x 5")- 220 pieces c. Sticker 3 (6.16" x 5.13")- 240 pieces Materials: Clear Sticker Others: Kiss cut		
3			<b>Streamer</b> Quantity: 1 piece Size: 9' x 12' Material: Tarpaulin, Matte		
4			<b>Roll-up Banner</b> Quantity: 5 pieces Size: 33" x 79" Material: Tarpaulin w/ Mechanism  <i>Condition: Delivery of items should be made on or before May 28,2018</i>		
			ONE HUNDRED TWENTY THOUSAND TWO HUNDRED FIFTY PESOS ONLY	<b>TOTAL</b>	<b><u>Php123,250.00</u></b>

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: ₱123,250.00  
 Fund 01-01 (02-01-2018-05-057)  
 Function/Project \_\_\_\_\_

TEODULO C. LORENZO  
 Chief Accountant

Recommending Approval:

ELISA MAE CUEVAS  
 Head Executive Assistant

APPROVED:

RAYMUND E. LIBORO  
 Privacy Commissioner and Chairman

Work Order Received:

By: [Signature], 5-24-18

Date: \_\_\_\_\_