



Republic of the Philippines
NATIONAL PRIVACY COMMISSION
BIDS AND AWARDS COMMITTEE
BAC Resolution No. 27, Series of 2019

**SUBJECT: RECOMMENDING THE AWARD OF CONTRACT FOR CUSTOMIZED
TOKEN TO YEKEL TRADING**

WHEREAS, the National Privacy Commission (NPC) is tasked to inform and educate the public about data privacy, data protection, and fair information rights and responsibilities as provided in Section 9.c of the Implementing Rules and Regulations R.A 10173 or the Data Privacy Act of 2012;

WHEREAS, in observance of Proclamation No. 527 declaring every last week of May as the National Data Privacy Awareness Week, a two-day National Data Privacy Conference will be organized on 23-24 as the Commission's flagship event to celebrate the Privacy Awareness Week (PAW), as the gathering of Data Protection Officers, privacy professionals and advocates, which aims to discuss industry-specific issues and capacitate stakeholders with the necessary skills and knowledge;

WHEREAS, to aid the Commission in that purpose, the Public Information and Assistance Division as end-user proposed the production of Customized Token for the abovementioned event, as approved by the Head of the Procuring Entity (Purchase Request No. 2019-0063);

WHEREAS, the 2019 Annual Procurement Plan of NPC includes an allocation for the Customized Token amounting to Php150,000.00 with Small Value Procurement (SVP) as the mode of procurement;

WHEREAS, Section 53.9 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 recognizes SVP as a mode of procurement for goods where the amount does not exceed One Million Pesos (PhP1,000,000.00) and not covered by Shopping under Section 52 of RA 9184 and its IRR;

WHEREAS, the NPC Bids and Awards Committee (BAC) Secretariat posted on May 7, 2019 the Request for Quotations (RFQs) in the Philippine Government Electronic Procurement System, NPC Website and bulletin board, and sent RFQs to Jastra Corp., Silent Worker Marketing, Vitara Marketing, and Purple Tag Gifts Co.;

WHEREAS, upon the deadline for submission of quotation on May 10, 2019, the NPC BAC Secretariat opened the quotations received, both solicited and unsolicited, and proceeded to evaluate the compliance of the offers with the legal, technical, and financial requirements;

WHEREAS, based on the results of the evaluation, a copy of which is attached hereto as Annex "A", the NPC BAC determined that YEKEL TRADING offered the Lowest Calculated and Responsive Quotation in the amount of ONE HUNDRED FORTY THOUSAND PESOS ONLY (Php140,000.00);

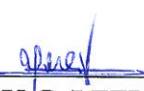
NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC - BAC, hereby RESOLVE, as it is hereby RESOLVED, to recommend the award of contract for the Customized Token to "YEKEL TRADING" in the total amount of Php140,000.00.

RESOLVED this 10th day of May 2019, at the National Privacy Commission Office, 5th Floor, Ang Kuikok Hall, PICC Delegation Bldg., PICC Complex, Roxas Blvd., Manila 1307.

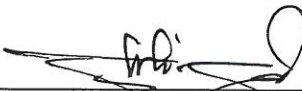
ATTEST:




MONALISA G. BAUTISTA
Budget Officer, FPMD
BAC Member




MARILOU C. LEELIAN
OIC-Chief, FPMD
BAC Member



ATTY. GELLE D. BALIGOD
Attorney IV, EnD
BAC Member




MARIA DELIA S. PRESQUITO
Chief, ASD
BAC Vice-Chairperson



BELMA G. MARTINEZ
Director IV, FAO
BAC Chairperson

Approved:



RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner and Chairman
Head of the Procuring Entity
Date: 10 MAY 2019



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NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

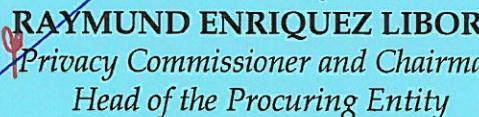
Date Issued: May 10, 2019

Mr. ISIDRO N. PALU-AY
General Manager
Unit 219 Tower 1 Avida Centera
Reliance St. cor. EDSA, Mandaluyong City

Dear Mr. PALU-AY,

Please be advised that upon the recommendation of the National Privacy Commission Bids and Awards Committee, the contract for the production of Customized Token amounting to ONE HUNDRED FORTY THOUSAND PESOS ONLY (Php140,000.00), VAT inclusive, is awarded to YEKEL TRADING consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,


RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner and Chairman
Head of the Procuring Entity

Conforme:


Mr. ISIDRO N. PALU-AY

Date: 14 May 2019



NATIONAL PRIVACY COMMISSION
 5th Floor, Ang Kiukok Hall, PICC Delegation Bldg., PICC Complex, Roxas Blvd., Pasay City

PURCHASE ORDER

Supplier : YEKEL TRADING	P.O. No.: 2019-05-004
Address : Unit 219 Tower1 Avida Centera, Reliance St. cor. EDSA, Mandaluyong City	Date : May 14, 2019
Tel. No. 09176237939 / 09953333933	Procurement : Small Value Procurement
TIN :	

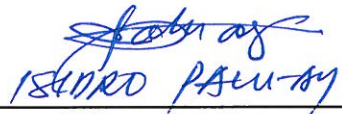
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery: 5th Floor, Ang Kiukok Hall, Delegation Building, PICC Complex, Roxas Boulevard, Manila 1307	Payment Term: Automatic Debit Arrangement
Date of Delivery :	Delivery Term: On or before May 22, 2019


Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	lot	Token, customized USB Pen w/ laser pointer 4gb Quantity: 100 pcs Capacity: 4gb Color: black Logo print: 1 color, 1 location, Silkscreen Packaging: Metal Tin Can Organizer w/ USB Lock & Notebook Holder Set Quantity: 100 pcs USB capacity: 8gb Logo print: 1 color, 1 location, Silkscreen Packaging: Retail Box		140,000.00	140,000.00

ONE HUNDRED FORTY THOUSAND PESOS ONLY Php 140,000.00

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.

Conforme:

ISIDRO PASCUA
 (Signature over Printed Name of Supplier)
14 May 2019
 (Date)

Very truly yours,

RAYMUND E. LIBORO
 Signature over Printed Name of Authorized Official
 Privacy Commissioner and Chairman
 Designation

Fund Cluster: <u>101-101</u>	ORS/BURS No.: <u>02-101-2019-05-1243</u>
Funds Available: <u>₱ 140,000.00</u>	Date: <u>May 14, 2019</u>
	Amount : <u>₱ 140,000.00</u>
 <u>TEODULO C. LORENZO</u> Signature over Printer Name of Chief Accountant/Head of Accounting Division/Unit	