

Republic of the Philippines NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE BAC Resolution No. 28 Series of 2018

SUBJECT: RECOMMENDING THE AWARD OF CONTRACT FOR THE PRINTING OF FOUR (4) SECTOR BROCHURES TO GORILLA TRADING

WHEREAS, the procurement request for the printing of four (4) sector brochures was approved by the Head of the Procuring Entity, with Public Information and Assistance Division (PIAD) as the end-user as per Purchase Request No. 2018-0075;

WHEREAS, the 2018 Annual Procurement Plan (APP) of NPC-PIAD includes an allocation for the printing of four (4) sector brochures amounting to Php480,000.00 with the mode of procurement as Small Value Procurement (SVP);

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

WHEREAS, the NPC Bids and Awards Committee (BAC) Secretariat posted on June 9, 2018 the request for quotation (RFQ) in the Philippine Government Electronic Procurement System, NPC Website and bulletin board, and sent RFQs to Gorilla Trading, VJ Graphic Arts, Inc. and Gilcor Printing Press;

WHEREAS, upon the deadline for submission of quotation on June 13, 2018, the NPC BAC Secretariat opened the quotations received, both solicited and unsolicited, and proceeded to evaluate the offers for compliance 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 Gorilla Trading tendered the Single Calculated and Responsive Quotation in the amount of FOUR HUNDRED EIGHTY THOUSAND PESOS ONLY (Php480,000.00);

NOW, THEREFORE, for and in consideration of the foregoing, **WE**, the members of the NPC Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**, to recommend the award of contract for the printing of four (4) sector brochures as part of the National Privacy Commission's Awareness Campaign to "Gorilla Trading" in the total amount of Php480,000.00.

RESOLVED this 14th day of June 2018, at the National Privacy Commission Office, 5th Floor, Ang Kuikok Hall, PICC Delegation Bldg., PICC Complex, Roxas Blvd., Manila 1307

ATTEST:

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Planning Officer, FPMD BAC Member MONALISA G. BAUTISTA

Budget Officer, FPMD BAC Member

ATTY. JANICE G. NADAL

OIC-Chief, LD BAC Member MARILOU C. LEELIAN

OIC-Chief, FPMD BAC Member

BELMA G. MARTINEZ

OIC- Director, FAO BAC Member MARIA DELIA S. PRESQUITO

Chief, ASD BAC Vice-Chairman

per PCTO No. 72, S. of 20 18 ATTY. GILBERT V. SANTOS

> OIC-Director, LEO BAC Chairman

Approved by:

RAYMUND ENRIQUEZ LIBORO

PRIVACY COMMISSIONER and CHAIRMAN Head of the Procuring Entity



NATIONAL PRIVACY COMMISSION Republic of the Philippines

Philippine International Convention Center (PICC), 5th Floor East Banquet Hall, Delegation Bldg. PICC Complex, Pasay City

ABSTRACT OF QUOTATIONS

Printing of 4 Sector Brochures

Reference: Project:

No.

NPC-ASD-AOQ No.0013

			Bid Price	1,700 copies each design with total cost of Pho480,000		1,850 copies each design with total cost of Php473,600	1,000 copies each design with total cost of Php368,400	1,000 copies each design with total cost of Php396,800
			Compliance with Technical Specifications	COMPLIED	FAILED- Not compliant with the	FAILED- Not compliant with the	FAILED- Not compliant with the	FAILED- Not compliant with the delivery terms
			Omnibus Sworn Statement	COMPLIED	FAILED	FAILED	FAILED	FAILED
			Income Tax Return	COMPLIED	FAILED	FAILED	FAILED	FAILED
		s	NFCC (Infra)	N/A	N/A	N/A	N/A	N/A
		Eligibility Requirements	PCAB License (Infra)	N/A	N/A	N/A	N/A	N/A
480,000.00	5413672	Eligit	PhilGEPS Reg. Number	COMPLIED	FAILED	COMPLIED	COMPLIED	COMPLIED
the contract:	No.:		Professional License	N/A	N/A	N/A	N/A	N/A
Approved Budget for the contract:	PhilGEPS Reference No.:		Mayor's/Business Permit	COMPLIED	FAILED	COMPLIED	COMPLIED	COMPLIED
			Supplier	GORILLA TRADING	VJ GRAPHIC ARTS, INC.	GILCOR PRINTING PRESS	KING PHIL PRINTING SERVICES	AG3 COLORS PRINTING PRESS
Printing of 4 Sector Brochures			Description	Printing of 4 Sector Brochures	Printing of 4 Sector Brochures	Printing of 4 Sector Brochures	Printing of 4 Sector Brochures	Printing of 4 Sector Brochures
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Project:	Reference:		. Oty.	-1	1	1	1	-1

Remarks

PASSED

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[] Approved [] Disapproved

GORILLA TRADING

preference of the End-user considered, we hereby recommend the award to the lowest and most responsive bidder: In the evaluation of the herein offers, with the evaluation of the NPC-Bids and Awards Committee, and the

Reviewed By:

JOEL T. PACTULINGAN JR.

Prepared By:

KTTY. GELLED, BALIGOD

BAC Secretariat, Head

BAC Secretariat, Member

On official bromess Planning Officer, FPMD JOY M. LAZCANO

Recommending Approval:

BAC Member

MONALISA, G. BAUTISTA Budget Officer, FPMD BAC Member

OA Jeane ATTY. JANICE G. NADAL OIC-Chief, LD BAC Member

MARILOU C. LEELIAN OIC-Chief, FPMD BAC Member

BELMA G. MARTINEZ OIC-Director, FAO BAC Member

as pel Pero No. 72 ATTY. GILBERT V. SANTOS OIC-Director, LEO BAC Chairperson

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

*The bidder failed to comply with the eligibility requirements and technical specifications

GORIUM TRADING

52 Sgt Esguerra St., Brgy. SouthTiangle, Quezon City PLEBEIAN ANDRI C. DELA CRUZ - Proprietor Vat Reg.TIN No.: 229-666-875-000

SALES INVOICE					0022
SOLD To:	National I	Privacy Commission	ži.	Date	OCT 1 5 2010
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VAT Exemp			Less: SC/PWD		428,571,43
Zero Rated				ount Due	
VAT Amour	nt			Add: VAT	428,571.43 51,428.57
		TOTAL AN	MOUNT PAYAL	BLE ₱	480,000.00
Date of ATP: 06-25	rint No: OCN 3AU0001 -2018 Valid Until: 06-2 Esther Adame) TIN: 21 Bgy. Sanyandaan Pro on No: <u>038MP20140000</u> JAN 22,2014	Receive	ed the above arti	cles in good	order and condition.



Republic of the Philippines

NATIONAL PRIVACY COMMISSION
3rd Level, Core G, GSIS Headquarters Bldg., Financial Center, Roxas Blvd., Pasay City

NPC-ASD-IAR No.017

NATIONAL PRIVACY COMMISSION		INSPECTION AND	ACCEPTANCE REP	ORT		
Supplier	Gorilla Trading	(44.49.40°)		IAR No	2018-0107	
PO/WO No.		Date	DR/SI No.	Date		
Requisitioning Office/Do	ept.					
Stock No.	Unit		Description		Quantity	
	pcs	Non Life I	nsurance Sector		1700	
	pcs	Media and S	ocial media Sector		1700	
	pcs	Media and Socia	l Media Sector- excess		84	
	pcs	Life Ins	urance Sector		1700	
	pcs	Life Insuran	ice Sector- excess		63	
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	<u>X</u>	JA O ADADA)	atn/		
	SUSAN	VA O. ABADA	Joel T. F	Pagtulingan Jr.		
	mspection Officer/In	spection Committee	Sup	y Giller		

DELIVERY RECEIPT

No: 1926

Delivered To:	NATIONAL	PRIVACY COMMISSION			OCT 1 0 2018
Address:			Ter	ms:	
				. No.:	
Quantity	Unit	De	scription		
1,700	CPS.	NON-LIFE INSURANCE SECTOR			
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Prepared by:		My.	Received the	above a	rticles in good order and condition
Checked by:	A. Profuga	30 aproful	By:JML	10T W	CASPOLIAND
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DELIVERY RECEIPT

No: 1878

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Prepared by:	Jane C.	Receiv	ed the above	e articles in good order and condition
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DELIVERY RECEIPT

No: 1915

		PRIVACY COMMISSION	Date:UC1_10_2018
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Quantity	Unit	Des	cription
1,700	CPS.	LIFE INSURANCE SECTOR	
63	CPS.	LIFE INSURANCE SECTOR - EXCESS	
Prepared by:	4 5 (MG O a profice	Received the above articles in good order and condition
Checked by:	Bernie & A	albin + / S	By: AIZZA CZARINA P. AGUILA Sign over printed Name/ Date
Delivered by:			OCT 10 2018

DELIVERY RECEIPT

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1,700	CPS.	RETAIL SECTOR	•			
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Prepared by:		Yho:	Received	the above arti	cles in good orde	r and conditio
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OCT 10 2018





Republic of the Philippines NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

Date Issued: 14 June

Ms. Agnes C. Rafol General Manager Gorilla Trading 52 Sgt. Esguerra Avenue, 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 of 4 Sector Brochures amounting to FOUR HUNDRED EIGHTY THOUSAND PESOS ONLY (Php480,000.00), 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

Conforme:



WORK ORDER

Work Order No. 2018 - 06 - 0010

14 June 2018

PR No. 2018-0075

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	job	Printing of 4 Sector Brochures Quantity: 1,700 copies per kind No. of Pages: 50-60 ±10 pages Size: A5 Color: Full color, 2 sides printing Materials: C2S 120 lbs. Finishing: Matte Lam on all pages Binding: Saddle Stitch Others: with 1 set of digital proofing Process: Offset Printing Delivery Terms: On or before June 25, 2018	Php480,000.00	Php480,000.00
	1		FOUR HUNDRED EIGHTY THOUSAND PESOS ONLY	TOTAL	Php480,000.00

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: #400,000.00 Fund 101-101 (02-101-2018-06-1213) Function/Project_ Recommending Approval: Chief Accountant APPROVED: RAYMUND E. LIBORO Privacy Commissioner and Chairman

______________ Work Order Received:

Date: JUN 1 4 2018

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.