



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 120-2021, Series of 2021

**RECOMMENDING THE AWARD FOR THE PROCUREMENT OF TOKENS
(OPERATIONAL PLANNING FOR FY 2022)**

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

WHEREAS, the NPC through the Financial, Planning, and Management Division (FPMD) will facilitate a two-day FY 2022 Operational Planning Activity to come up with new initiatives and improve the implementation of the Commission efforts to deliver efficient and effective services and benefits to the stakeholder and the public;

WHEREAS, as part of the NPC Operational Planning Activities and meetings, NPC saw it fit to procure Tokens under APP Item No. 2021-0013 and with Approved Budget for the Contract (ABC) amounting to Php170,000.00;

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 (ROQ) was posted in the PhilGEPS website, NPC website, and the NPC bulletin board, and was likewise sent to eight (8) suppliers via electronic mail, namely: Best Choice Enterprises, Silent Worker Marketing, Ban Bee Commercial Co., Inc, Ceboom Enterprises, Zioneyes General Merchandise, DVK Philippines Enterprises, King of Kings Trading, and Work Habits Trading;

WHEREAS, quotations were received from Zioneyes General Merchandise, DVK Philippines Enterprises and Agave Trading. The BAC members proceeded to evaluate the submitted quotations and determined that the lowest calculated and responsive quotation is that of Zioneyes General Merchandise in the amount of Php117,420.00, passing the technical, legal, and financial requirements mandated under RA 9184 and on terms that are most favorable to the government;

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 procurement of tokens to Zioneyes General Merchandise for passing all the required eligibility and for having the lowest calculated and responsive quotation in the total amount of **One Hundred Seventeen Thousand Four Hundred Twenty Pesos and 0/100 Pesos (Php117,420.00)**.

Ref No.: 120-2021

The original of this document is in digital format
NPC_BAC_RESO-V1.0, R0.0, 05 May 2021



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

RESOLVED this 4th day of November 2021 via videoconference meeting.


ATTEST:


Digitally signed by
Espanilla Erwin
Dejucos
Date: 2021.11.14
07:50:08 +08'00'
ERWIN D. ESPENILLA
Executive Assistant IV, OPC
BAC Member

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


On official business
JONATHAN RUDOLPH Y. RAGSAG
OIC-Chief, DSTSD
BAC Member


Digitally signed
by Mendoza
Ma Josefina
Eusebio
ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, Legal Division
BAC Member


Digitally signed by
Villasoto Ivy Grace Torres
Date: 2021.11.15 08:17:49
+08'00'
ATTY. IVY GRACE T. VILLASOTO
OIC-Director, PPO
BAC Vice Chairperson

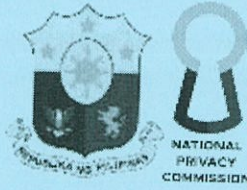

Digitally signed by Patula
Maria Theresita Elnar
Date: 2021.11.12 11:23:45
+08'00'
ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:


RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner
Head of the Procuring Entity
Date: **NOV 16 2021**

Ref No.: 120-2021

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



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

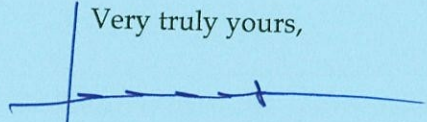
Date Issued **NOV 16 2021**

APRIL JOHN P. VILLAS
Sole Proprietor
Zioneyes General Merchandise
No. 40-B Miami St., Silangan Cubao
Quezon City, Metro Manila
NCR, Philippines

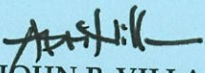
Dear Mr. Villas:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 120-2021, Series of 2021, the award for the procurement of Tokens (Operational Planning for FY 2022) amounting **ONE HUNDRED SEVENTEEN THOUSAND FOUR HUNDRED TWENTY 0/100 PESOS (PHP117,420.00)**, VAT inclusive, is awarded Zioneyes General Merchandise, 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
NOV 16 2021

Conforme:

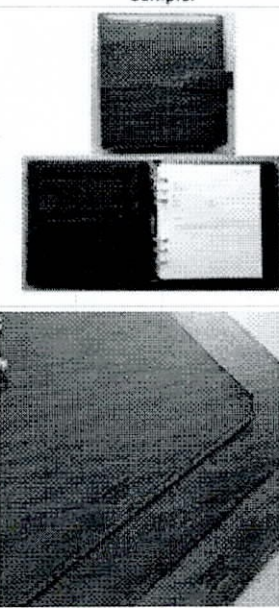

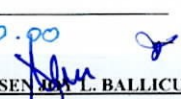

APRIL JOHN P. VILLAS
Sole Proprietor
Zioneyes General Merchandise
Date: 11/18/2021

Ref No.: 091-2021

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

**PURCHASE ORDER
NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier : <u>ZIONEYES GENERAL MERCHANDISE</u>		P.O. No. : <u>2021-11-0408</u>																					
Address : <u>No 40-B Miami St., Silangan Cubao, Quezon City</u>		Date : <u>18 November 2021</u>																					
TIN : XXXXXXXXXX		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>Fifteen (15) days from receipt of PO/NTP</u>																				
Date of Delivery <u>Fifteen (15) days from receipt of PO/NTP</u>			Payment Term : <u>LDDAP-ADA</u>																				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount																		
	pcs	Tokens (NPC Operational Planning for FY 2022)	190	348.00	66,120.00																		
	pcs	Planner, Customized	190	270.00	51,300.00																		
		Engraved, Leather Desk Mat																					
		Specifications:		TOTAL:	117,420.00																		
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">Planner, Customized</td> <td style="width:20%;">Description</td> <td>Customized Notebook Planner with Card holder, Ring Binder, Open Date, Refillable Notebook & Pen Holder</td> </tr> <tr> <td></td> <td>Color</td> <td>Tan/Brown</td> </tr> <tr> <td></td> <td>Material</td> <td>Synthetic PU/PVC/PP Leather</td> </tr> <tr> <td></td> <td>Print</td> <td>One side, NPC Logo, Debossed Printing</td> </tr> <tr> <td></td> <td>Print Size</td> <td>1.5 x 1.5 inches</td> </tr> </table>			Planner, Customized	Description	Customized Notebook Planner with Card holder, Ring Binder, Open Date, Refillable Notebook & Pen Holder		Color	Tan/Brown		Material	Synthetic PU/PVC/PP Leather		Print	One side, NPC Logo, Debossed Printing		Print Size	1.5 x 1.5 inches	<p align="center">Sample:</p> 					
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	Print	one side, NPC Logo, Debossed or Engraved Printing																					
	Print Size	1.5 x 1.5 inches																					
<p>PAYMENT & DELIVERY: Payment shall be through send bill arrangement and upon issuance of Inspection and Acceptance Report by the Inspection & Acceptance Committee and end-user Delivery shall be made within fifteen (15) days upon receipt of Purchase Order/Notice to Proceed</p>																							
(Total Amount in Words) ONE HUNDRED SEVENTEEN THOUSAND FOUR HUNDRED TWENTY PESOS ONLY																							
<p>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.</p> <p>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.</p> <p>Contact Mr. Joel Pagdangan Jr. at (02)8334-2228 local 119 or email at as@privacy.gov.ph for questions/deliveries and other concerns</p>																							
Conforms to: MR. APRIL JOHN P. VILLAS Signature over Printed Name of Supplier November 29, 2021 Date			Very truly yours,  ATTY. MANUEL C. SATUITO Signature over Printed Name of Authorized Official Director IV, FAO Designation																				
Fund Cluster : <u>01</u> Funds Available : <u>₱ 117,420.00</u>  JENSEN M. L. BALLICUD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : <u>02-101-2021-11-0513</u> Date of the ORS/BURS: <u>25 NOV 2021</u> Amount : <u>₱ 117,420.00</u>																				