



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 110-2021, Series of 2021

**RECOMMENDING THE AWARD FOR THE PUBLICATION OF NPC PHILIPPINE
PRIVACY TRUST MARK DPPMS (DATA PRIVACY AND PROTECTION
MANAGEMENT SYSTEM) REQUIREMENTS**

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

WHEREAS, the NPC's Philippine Privacy Trust Mark intends to evaluate an organization's demonstration of operational compliance with the DPA and of having the proper organizational, physical, and technical security measures, and help organizations add value to their operations and establish trust with both of their external and internal clients, among others;

WHEREAS, in order to be widely circulated, the publication of the NPC Philippine Privacy Trust Mark DPPMS Requirements has been recommended to be published in three (3) newspapers of general circulation;

WHEREAS, this procurement has a Certificate of Availability of Funds (CAF) and has been confirmed to be existing in the Annual Procurement Plan (APP) under APP Item No. 2021-0163, with Negotiated Procurement through Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services as the mode of procurement, and an Approved Budget for the Contract (ABC) amounting to Php320,000.00 for the three (3) newspapers;

WHEREAS, Section 53.6 (e) of the Revised IRR of Republic Act No. 9184 (R.A. 9184) otherwise known as the Government Procurement Reform Act provides that goods and services can be contracted to a particular supplier if the requirement is for media documentation, advertisement, or announcement through television, radio, newspaper, internet, and other communication media. Further, it is provided that due to the nature of the information to be disseminated, alongside principles of transparency, efficiency and economy, award to more than one (1) supplier may be made by the Procuring Entity.

WHEREAS, based on the market study previously conducted by the end-user to determine the probable sources, herein attached as ANNEX A, the providers who were determined to have the capacity to undertake the project at a more advantageous terms and are technically, legally and financially capable are Philippine Daily Inquirer, Inc., Concept and Information Group, Inc., and Philstar Daily, Inc.;

WHEREAS, the BAC proceeded to negotiate with the said suppliers based on the Technical Specifications prepared by the end-user;

Ref No.: 110-2021

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


WHEREAS, upon evaluation of the submitted quotation and eligibility documents, it was determined that Philippine Daily Inquirer, Inc., Concept and Information Group, Inc. and Philstar Daily, Inc. all passed the technical, legal and financial requirements mandated under R.A. 9184 at the bid price of Php97,675.20, Php70,761.60, and Php140,000.00, respectively, all terms being 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 to the Head of the Procuring Entity (HoPE) for his consideration and approval, the award of contract for the Publication of NPC Philippine Privacy Trust Mark DPPMS (Data Privacy and Protection Management System) Requirements in the total amount of **THREE HUNDRED EIGHT THOUSAND FOUR HUNDRED THIRTY-SIX PESOS AND 80/100 ONLY (Php308,436.80)**, broken down into the following:

| | |
|-------------------------------------|---------------|
| Philippine Daily Inquirer, Inc. | Php97,675.20 |
| Concept and Information Group, Inc. | Php70,761.60 |
| Philstar Daily, Inc. | Php140,000.00 |

RESOLVED this 29th day of October 2021 via videoconference meeting.

ATTEST:


 Digitally signed by
Espenilla Erwin
Dejuocos
Date: 2021.11.03
21:44:18 +08'00'

ERWIN D. ESPENILLA
Executive Assistant IV, OPC
BAC Member


 Digitally signed by Narag
Aurelle Dominic Espita
Date: 2021.11.08
10:14:45 +08'00'

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

Ragsag Jonathan
Rudolph Yandan
Digitally signed by
Ragsag Jonathan
Rudolph Yandan
JONATHAN RUDOLPH Y. RAGSAG
OIC-Chief, DSTSD
BAC Member

 Digitally signed by Mendoza
Ma Josefina Eusobio
Date: 2021.11.03 21:54:02
+08'00'

ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, Legal Division
BAC Member

 Digitally signed by
Villasoto Ivy Grace
Torres
Date: 2021.11.03
23:16:24 +08'00'

ATTY. IVY GRACE T. VILLASOTO
OIC-Director, PPO
BAC Vice Chairperson

Ref No.: 110-2021


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

Patula Maria
Theresita Elnar

Digitally signed by Patula Maria
Theresita Elnar
Date: 2021.11.05 10:31:44 +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 09 2021



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

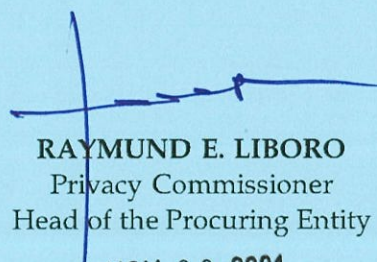
Date Issued: **NOV 09 2021**

Ms. Eliz Lim
Sales and Admin Manager
Philstar Daily, Inc.
Roberto S. Oca cor. Railroad Streets,
Port Area, Manila 1018

Dear **Ms. Lim**:


Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 110-2021 series of 2021, the contract for the Publication of the NPC Philippine Privacy Trust Mark DPPMS (Data Privacy and Protection Management System) Requirements amounting to **ONE HUNDRED FORTY THOUSAND AND 0/100 PESOS (Php140,000.00)**, VAT inclusive, is awarded to PhilSTAR Daily, Inc., 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 09 2021

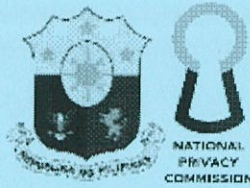
Digitally signed by
Raymond E. Liboro,
DN: cn=Raymond E. Liboro,
o=NPC

Conforme:


Ms. Eliz Lim
Sales and Admin Manager
Philstar Daily, Inc.
Date: November 11, 2021

Ref No.: 084-2021B

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



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

Date Issued: **NOV 09 2021**

Mr. Randy A. Isaac
Senior Account Executive
Philippine Daily Inquirer, Inc.
Chino Roces cor. Mascardo and Yague Sts.,
Makati City

Dear **Mr. Isaac**:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 110-2021 series of 2021, the contract for the Publication of NPC Philippine Privacy Trust Mark DPPMS (Data Privacy and Protection Management System) Requirements amounting to **NINETY-SEVEN THOUSAND SIX HUNDRED SEVENTY-FIVE PESOS AND 20/100 (Php97,675.20)**, VAT inclusive, is awarded to The Philippine Daily Inquirer, Inc., 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

Digitally signed
by Tanc Caguis
Rizalino Angles

NOV 09 2021

Conforme:

Mr. Randy A. Isaac
Senior Account Executive
Philippine Daily Inquirer, Inc.
Date: Nov. 21, 2021

Ref No.: 084-2021A

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



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

Date Issued:

NOV 09 2021

Ms. Geraldine Datoy
Chief of Advertising and Marketing
Concept and Information Group, Inc.
3/FA 3450 Florida St.,
Palanan, Makati City

Dear **Ms. Datoy**:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 110-2021 series of 2021, the contract for the Publication of NPC Philippine Privacy Trust Mark DPPMS (Data Privacy and Protection Management System) Requirements amounting to **SEVENTY THOUSAND SEVEN HUNDRED SIXTY-ONE PESOS AND 60/100 (Php70,761.60)**, VAT inclusive, is awarded to Concept & Information Group, Inc., 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

Digitally signed
by Tana-Caguia
Kristina Aina
Angles

NOV 09 2021



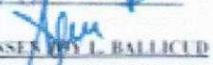
Conforme:

Mr. Geraldine Datoy
Chief of Advertising and Marketing
Concept and Information Group, Inc.
Date: 11 Nov 2021



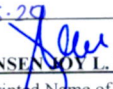
Ref No.: 084-2021C

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



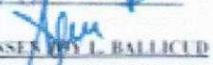
PURCHASE ORDER
NATIONAL PRIVACY COMMISSION
 Entity Name

| Supplier: <u>PHILSTAR DAILY, INC.</u> | | P.O. No: <u>2021-11-0041</u> | | | | | | | | | | | | | | | | | | | |
|---|--|--|--------------|-----------------------|----------|--|--------------------------|-------|-------------|--|---------------|--|------------|--------------|------------|--|--------|-----------------|---|------------|------------|
| Address: <u>Roberto S. Oza con. Railroad St., Port Area, Manila 1018</u> | | Date: <u>15 November, 2021</u> | | | | | | | | | | | | | | | | | | | |
| TIN: _____ | | Mode of Procurement: <u>Scientific, Technical, Artistic Work, Electronic Technology, and Main Services</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>Five (5) days after the end-user's approval/notification but not later than February 28, 2021</u> | | | | | | | | | | | | | | | | | | | |
| Date of Delivery: <u>Five (5) days after the end-user's approval/notification but not later than February 28, 2021</u> | | Payment Term: <u>LTDPAP-ADA</u> | | | | | | | | | | | | | | | | | | | |
| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount | | | | | | | | | | | | | | | | |
| | Lot | Publication of the NPC Philippine Privacy Trust Mark DPPMS (Data Privacy and Protection Management System) Requirements Specifications: <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Print Media:</td><td>Newspaper Broadsheets</td></tr> <tr><td>Section:</td><td>Business/Man or Display or Classified Ad Section</td></tr> <tr><td>Duration of Publication:</td><td>1 day</td></tr> <tr><td>Readership:</td><td>Newspaper with widest circulation nationwide</td></tr> <tr><td>No. of Pages:</td><td>Whole Page/ Full Page: 9 cols. (29.75cm width) x 52 cm. height</td></tr> <tr><td>Font Type:</td><td>Book Antique</td></tr> <tr><td>Font Size:</td><td>12pt. (necessary adjustment should not be smaller than 10 pt.)</td></tr> <tr><td>Print:</td><td>Black and white</td></tr> </table> Qualification: 1. Must be a newspaper/broadsheet publication company 2. Newspaper must have the widest circulation nationwide 3. Audience profile must bring to working class or professionals 4. Complimentary copies must be delivered on the day of publication 5. Must accept and bill payment terms Payment & Delivery: Payment shall be made upon submission of Affidavit of Publication by the supplier and issuance of Certificate of Acceptance of Order by the end-user. The supplier shall deliver the required output Five (5) days after the end-user's approval/notification but not later than February 28, 2021 | Print Media: | Newspaper Broadsheets | Section: | Business/Man or Display or Classified Ad Section | Duration of Publication: | 1 day | Readership: | Newspaper with widest circulation nationwide | No. of Pages: | Whole Page/ Full Page: 9 cols. (29.75cm width) x 52 cm. height | Font Type: | Book Antique | Font Size: | 12pt. (necessary adjustment should not be smaller than 10 pt.) | Print: | Black and white | 1 | 140,000.00 | 140,000.00 |
| Print Media: | Newspaper Broadsheets | | | | | | | | | | | | | | | | | | | | |
| Section: | Business/Man or Display or Classified Ad Section | | | | | | | | | | | | | | | | | | | | |
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| Print: | Black and white | | | | | | | | | | | | | | | | | | | | |
| (Total Amount in Words) | | ONE HUNDRED FORTY THOUSAND 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 items.</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><i>Conform to Mr. Axel Pagadangan Jr. in ROP/24-228 in view of the need to assist privacy.gov.ph for government delivery and other concerns.</i></p> | | | | | | | | | | | | | | | | | | | | | |
| Conforme  Signature over Printed Name of Supplier <u>NOV. 23, 2021</u> Date | | Very truly yours,  ATTY. MAMELEC SATUITO Signature over Printed Name of Authorized Official Director IV, FAO Designation | | | | | | | | | | | | | | | | | | | |
| Fund Cluster: <u>01</u> Funds Available: <u>P 140,000.00</u>  Signature over Printed Name of Chief Accountant Head of Accounting Division Unit | | ORS/BIRS No.: <u>02-101-2021-11-0494</u> Date of the ORS/BIRS: <u>19 NOV 2021</u> Amount: <u>P 140,000.00</u> | | | | | | | | | | | | | | | | | | | |

PURCHASE ORDER
NATIONAL PRIVACY COMMISSION
Entity Name

| Supplier : <u>PHILIPPINE DAILY INQUIRER INC.</u> | | P.O. No. : <u>2021-11-0040</u> | | | | | | | | | | | | | | | | | | | |
|--|---|--|--------------|-----------------------|----------|---|--------------------------|-------|-------------|--|---------------|---|------------|--------------|------------|--|--------|-----------------|---|-----------|-----------|
| Address : <u>Chino Roces cor. Mascardo and Yague Sts., Makati City</u> | | Date : <u>15 November, 2021</u> | | | | | | | | | | | | | | | | | | | |
| TIN : _____ | | Mode of Procurement : <u>Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services</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>Five (5) days after the end-user's approval/notification but not later than February 28, 2022</u> | | | | | | | | | | | | | | | | | | | |
| Date of Delivery : <u>Five (5) days after the end-user's approval/notification but not later than February 28, 2022</u> | | Payment Term : <u>LDDAP-ADA</u> | | | | | | | | | | | | | | | | | | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount | | | | | | | | | | | | | | | | |
| | Lot | Publication of the NPC Philippine Privacy Trust Mark DPPMS (Data Privacy and Protection Management System) Requirements Specifications: <table border="1"> <tr><td>Print Media:</td><td>Newspaper Broadsheets</td></tr> <tr><td>Section:</td><td>Business/Main or Display or Classified Ad Section</td></tr> <tr><td>Duration of Publication:</td><td>1 day</td></tr> <tr><td>Readership:</td><td>Newspaper with widest circulation nationwide</td></tr> <tr><td>No. of Pages:</td><td>Whole Page/ Full Page; 6 cols x 17 modules (29.70cms x 51 cms/ 300 dpi)</td></tr> <tr><td>Font Type:</td><td>Book Antiqua</td></tr> <tr><td>Font Size:</td><td>12pt. (Necessary adjustment should not be smaller than 10 pt.)</td></tr> <tr><td>Print:</td><td>Black and white</td></tr> </table> Qualification: 1. Must be a newspaper/broadsheet publication company 2. Newspaper must have the widest circulation nationwide 3. Audience profile must belong to working class or professionals 4. Complimentary copies must be delivered on the day of publication 5. Must accept send bill payment terms | Print Media: | Newspaper Broadsheets | Section: | Business/Main or Display or Classified Ad Section | Duration of Publication: | 1 day | Readership: | Newspaper with widest circulation nationwide | No. of Pages: | Whole Page/ Full Page; 6 cols x 17 modules (29.70cms x 51 cms/ 300 dpi) | Font Type: | Book Antiqua | Font Size: | 12pt. (Necessary adjustment should not be smaller than 10 pt.) | Print: | Black and white | 1 | 97,675.20 | 97,675.20 |
| Print Media: | Newspaper Broadsheets | | | | | | | | | | | | | | | | | | | | |
| Section: | Business/Main or Display or Classified Ad Section | | | | | | | | | | | | | | | | | | | | |
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| Print: | Black and white | | | | | | | | | | | | | | | | | | | | |
| | | Payment & Delivery: Payment shall be made upon submission of Affidavit of Publication by the supplier and issuance of Certificate of Acceptance of Output by the end-user. The supplier shall deliver the required output Five (5) days after the end-user's approval/notification but not later than February 28, 2022 | | | | | | | | | | | | | | | | | | | |
| (Total Amount in Words) | | NINETY SEVEN THOUSAND SIX HUNDRED SEVENTY FIVE PESOS AND 20/100 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 Pagtulingan Jr. at (02)8234-2228 local 119 or email at asda@privacy.gov.ph for questions delivery and other concerns.</p> | | | | | | | | | | | | | | | | | | | | | |
| Conforme: | | Very truly yours, | | | | | | | | | | | | | | | | | | | |
|  <u>MR. RANDY A. ISAAC</u> Signature over Printed Name of Supplier <u>NOV. 22, 2021</u> Date | |  <u>ATTY. MANUEL C. SATUITO</u> Signature over Printed Name of Authorized Official <u>Director IV, FAO</u> Designation | | | | | | | | | | | | | | | | | | | |
| Fund Cluster : <u>01</u> | | ORS/BURS No. : <u>02-101-2021-11-0493</u> | | | | | | | | | | | | | | | | | | | |
| Funds Available : <u>₱ 97,675.29</u> | | Date of the ORS/BURS: <u>19 NOV 2021</u> | | | | | | | | | | | | | | | | | | | |
|  <u>JENSEN NOY L. BALLICUD</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit | | Amount : <u>₱ 97,675.20</u> | | | | | | | | | | | | | | | | | | | |

**PURCHASE ORDER
NATIONAL PRIVACY COMMISSION
Entity Name**

| Supplier: <u>PHILSTAR DAILY, INC.</u> | | P.O. No: <u>2021-11-0041</u> | | | | | | | | | | | | | | | | | | | |
|---|--|---|--------------|-----------------------|----------|--|--------------------------|-------|-------------|--|---------------|--|------------|--------------|------------|--|--------|-----------------|---|------------|------------|
| Address: <u>Roberto S. Oza con. Railroad St., Port Area, Manila 1018</u> | | Date: <u>15 November, 2021</u> | | | | | | | | | | | | | | | | | | | |
| TIN: _____ | | Mode of Procurement: <u>Scientific, Technical, Artistic Work, Electronic Technology, and Main Services</u> | | | | | | | | | | | | | | | | | | | |
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| Date of Delivery: <u>Five (5) days after the end-user's approval/notification but not later than February 28, 2021</u> | | Payment Term: <u>LTDPAP-ADA</u> | | | | | | | | | | | | | | | | | | | |
| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount | | | | | | | | | | | | | | | | |
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| Print Media: | Newspaper Broadsheets | | | | | | | | | | | | | | | | | | | | |
| Section: | Business/Man or Display or Classified Ad Section | | | | | | | | | | | | | | | | | | | | |
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| 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 items. 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. Conform to: <u>Mr. Axel Pagadangan Jr. or 629254-2228 local / 119 or email at axel@privacy.gov.ph for questions, delivery and other concerns.</u> | | | | | | | | | | | | | | | | | | | | | |
| Conforme:  Signature over Printed Name of Supplier <u>NOV 23, 2021</u> Date | | Very truly yours,  ATTY. MAMELEC SATUITO Signature over Printed Name of Authorized Official Director IV, FAO Designation | | | | | | | | | | | | | | | | | | | |
| Fund Cluster: <u>01</u> Funds Available: <u>P 140,000.00</u>  Signature over Printed Name of Chief Accountant Head of Accounting Division Unit | | ORS/BIRS No.: <u>02-108-2021-11-0494</u> Date of the ORS/BIRS: <u>19 NOV 2021</u> Amount: <u>P 140,000.00</u> | | | | | | | | | | | | | | | | | | | |