



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 019-2022, Series of 2022

RECOMMENDING THE AWARD FOR THE PROCUREMENT OF
ADVOCACY TOKENS

WHEREAS, the National Privacy Commission (NPC) is the agency mandated to administer and implement Republic Act No. 10173 or the Data Privacy Act of 2012 and to monitor and ensure compliance of the country with international standards set for data protection;

WHEREAS, the Philippine government adopted the Magna Carta of Women (MCW) of 2009 or R.A. 9710 to achieve women's empowerment in the country;

WHEREAS, to reinforce and fortify the MCW of 2009 in the NPC, the NPC Gender and Development Focal Point System - Technical Working Group (GADFPS-TWG) shall ensure that the NPC adheres to the Gender Equality and Women's Empowerment (GEWE) Plan by prioritizing strategic actions that will significantly contribute to the positive changes in the status and condition of women in the workplace;

WHEREAS these strategic actions include conducting GAD-related initiatives such as the National Women's Month Celebration;

WHEREAS, in observance of the National Women's Month Celebration for FY2022 and in accordance with Philippine Commission on Women (PCW) to observe gender mainstreaming and to strengthen the advocacy for women's empowerment in the country, the NPC GADFPS-TWG shall administer GAD-related activities for the whole month of March;

WHEREAS, for this purpose, the NPC, through its GADFPS-TWG found it fit to procure advocacy tokens;

WHEREAS, the NPC approved its FY 2021 Continuing Annual Procurement Plan which includes the procurement of these Advocacy Tokens under Item No. 2021-0210 with Approved Budget for the Contract of Php 175,000.00;

WHEREAS, a Request for Quotation (RFQ) was posted at the PhilGEPS website with Reference Number 8517547, and at the NPC website. It was likewise sent to ten (10) suppliers namely: Best Choice Enterprises, Silent Worker Marketing, Ban Bee Commercial Co., Inc. Mostaco Marketing, Ceboom Enterprises, Zioneyes General Merchandize, DVK Philippines Enterprises, King of Kings Trading, Work Habits Trading and Grafiq Advertising;

WHEREAS, only Ceboom Enterprises and Grafiq Advertising submitted their quotations as requested;

Ref No.: 019-2022

The original of this document (containing only the BAC member's signature) is in digital format
NPC_BAC_RESO-V1.0, R0.0, 05 May 2021

WHEREAS, upon due evaluation, Ceboom Enterprises has been determined to have the single calculated and responsive quotation with a bid price of Php170,000.00;

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 for the procurement of **ADVOCACY TOKENS** to **CEBOOM ENTERPRISES** in the total amount of Php170,000.00, subject to the presentation of his original documentary requirements upon signing of the Notice of Award (NOA).

RESOLVED this 30th day of March 2022, via combination on on-site and videoconference meeting.

ATTEST:



Digitally signed by Ragsag
Jonathan Rudolph Yandan

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



Digitally signed
by Mendoza Ma
Josefina Eusebio

ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, LD
BAC Member



Digitally signed
by Milanes
Rainier Anthony
Mabias

ATTY. RAINIER ANTHONY M. MILANES
Chief, CMD
BAC Member

On official business

ATTY. IVY GRACE T. VILLASOTO
Attorney V, PDD
BAC Vice Chairperson



Digitally signed by Patula Maria
Theresita Elnar
Date: 2022.04.05 08:09:33
+08'00'

ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

APPROVED:



ATTY. JOHN HENRY DU NAGA
Privacy Commissioner
Head of the Procuring Entity
Date: APR 06 2022

Ref No.: 019-2022

The original of this document (containing only the BAC member's signature) is in digital format
NPC_BAC_RESO-V1.0, R0.0, 05 May 2021



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

Date Issued: APR 06 2022

Mr. Earl Vincent B. Castañeda
Sole Proprietor
Ceboom Enterprises
13-B Anonas St., Barangay Quirino 3-A,
Project 3, Quezon City

Dear **Mr. Castañeda**,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 019-2022 series of 2022, the contract for the procurement of **Advocacy Tokens** amounting to **One Hundred Seventy Thousand Pesos (P 170,000.00), VAT inclusive**, is hereby awarded to **Ceboom Enterprises**, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner
Head of the Procuring Entity

APR 06 2022

Conforme:



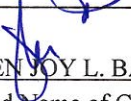
Mr. Earl Vincent B. Castañeda
Sole Proprietor
Ceboom Enterprises
13-B Anonas St., Barangay Quirino 3-A,
Project 3, Quezon City
Date: APR 08 2022

Ref No.: 003-2022

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

**PURCHASE ORDER
NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier : CEBOOM ENTERPRISES Address : #13-B ANONAS ST BRGY. QUIRINO 3-A, PROJECT 3 QUEZON CITY TIN : _____		P.O. No. : <u>2022-04-0005</u> Date : <u>APR 21 2022</u> 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 : NPC OFFICE Date of Delivery : Within Twenty(20) calendar days from receipt of NTP/PO			Delivery Term : Within twenty(20) calendar days from the receipt of NTP/PO Payment Term : <u>LDDAP-ADA</u>												
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount										
	Lot	<p style="text-align: center;">ADVOCACY TOKENS</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 5px;"> <thead> <tr> <th style="width: 70%;">Item</th> <th style="width: 30%;">Quantity</th> </tr> </thead> <tbody> <tr> <td>Bamboo Cellphone Stand</td> <td style="text-align: center;">250</td> </tr> <tr> <td>Keychain</td> <td style="text-align: center;">250</td> </tr> <tr> <td>Laptop Stand</td> <td style="text-align: center;">250</td> </tr> <tr> <td>Tote Bag</td> <td style="text-align: center;">250</td> </tr> </tbody> </table> <p>Specifications: Shall be in Accordance with the Attached Technical Specification "Annex A"</p> <p>PAYMENT & DELIVERY:</p> <ol style="list-style-type: none"> 1. Payment shall be made through send bill arrangement and shall be processed upon receipt of the Statement of Account/Billing Statement/invoice and Delivery Receipt submitted by the supplier 2. Payment shall be processed upon issuance of Inspection and Acceptance Report by the inspection and Acceptance Committee and Certificate of Acceptance by the End-User 3. Full Delivery and activation shall be within twenty (20) calendar days from receipt of NTP/PO 	Item	Quantity	Bamboo Cellphone Stand	250	Keychain	250	Laptop Stand	250	Tote Bag	250	1	170,000.00	170,000.00
Item	Quantity														
Bamboo Cellphone Stand	250														
Keychain	250														
Laptop Stand	250														
Tote Bag	250														
(TOTAL AMOUNT IN WORDS) ONE HUNDRED SEVENTY 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 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 asd@privacy.gov.ph for questions/delivery and other concerns.</p>															
Conforme:		 <u>Mr. EARL VINCENT B. CASTAÑEDA</u> Signature over/Printed Name of Supplier <u>4/28/22</u> Date	Very truly yours,  <u>ATTY. MANUEL C. SATUITO</u> Signature over Printed Name of Authorized Official <u>DIRECTOR IV FAO</u> Designation												
Fund Cluster : <u>01</u> Funds Available : <u>P 170,000.00</u>			ORS/BURS No. : <u>01-101-2022-04-0030</u> Date of the ORS/BURS: <u>26 APR 2022</u> Amount : <u>P 170,000.00</u>												
 <u>JENSEN JOY L. BALLICUD</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit															



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

TECHNICAL SPECIFICATION

WE MAKE CHANGE WORK FOR WOMEN:
AGENDA NG KABABAIHAN, TUNGO SA KAUNLARAN
2022 National Women's Month Celebration

ADVOCACY TOKENS
(APP Item No. 2021-0210)

I. BACKGROUND

The Philippine government adopted the Magna Carta of Women (MCW) of 2009 or the R.A. 9710 to achieve women's empowerment in the country. The Republic Act 9710 comprises of comprehensive women's human rights law that seeks to eliminate discrimination against women by recognizing, respecting, protecting, fulfilling, and promoting the rights of Filipino women, especially those in the marginalized sectors of the society.

To reinforce and fortify the MCW of 2009 in the National Privacy Commission (NPC), the NPC Gender and Development Focal Point System - Technical Working Group (GADFPS-TWG) shall ensure that the Commission is adhering to the Gender Equality and Women's Empowerment (GEWE) Plan 2019-2015 by prioritizing strategic actions that will significantly contribute to the positive changes in the status and condition of women in the workplace. These strategic actions include conducting GAD-related initiatives such as the National Women's Month Celebration.

In observance of the National Women's Month Celebration for FY 2022 and in accordance with Philippine Commission on Women (PCW) to observe gender mainstreaming and to strengthen the advocacy for women's empowerment in the country, the NPC GADFPS-TWG shall administer GAD-related activities for the whole month of March.

II. OBJECTIVES

Under the theme, *We Make Change Work for Women: Agenda ng Kababaihan, Tungo sa Kaunlaran*, the 2022 Women's Month Celebration aims to address the following objectives:

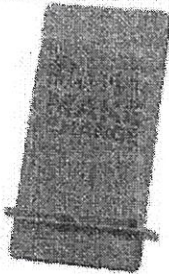
- to inform and engage women as pioneers and beneficiaries of government programs and services that promote citizen-centric governance and make "change" a conscious effort to know, understand, and provide what ALL citizens need
- to create and facilitate platforms to discuss good practices, gaps, challenges, and commitments in pursuing gender and development (GAD) which strengthens the implementation of the Magna Carta of Women
- to inspire and empower women and girls to be agents of change who contribute in promoting gender equality and the empowerment of all women

III. TECHNICAL REQUIREMENTS / SPECIFICATIONS


Color Palette

WHITE	PURPLE	YELLOW	BLUE	RED
RGB (Web) 255-255-255	RGB 112-48-172	RGB (Web) 252-219-12	RGB 0-56-169	RGB (Web) 206-17-18
CMYK (Print) C0-M0-Y0-K0	CMYK 0-50-100-0	CMYK (Print) C2-M17-Y90-K0	CMYK (Print) 0-100-0-100	CMYK (Print) 0-100-0-100
Hex #FFFFFF	Hex #7030A0	Hex #FFD700	Hex #000080	Hex #DC143C

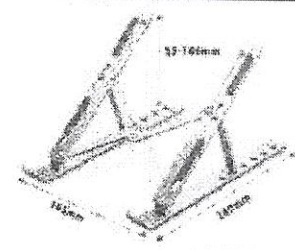
A. Bamboo Cellphone Stand

Quantity/Size	250 pcs.	
Quality	Bamboo/Wood	
Item description - Size	- Approx. 3 inches x 5.5 inches	
Printing method	Engraved	
Printed/Engraved design	Kindly consult with the GAD secretariat regarding the design	


B. Keychain

Quantity	250 pcs.	
Quality	Soft PVC	
Item description		
- Size	- Approx. 3 inches x 5.5 inches	
- Feature	- Metal split keyring with a minimum of 4 chains link	
Printing color	Please refer to the color palette	
Printed design	Kindly consult with the GAD secretariat regarding the design	

C. Laptop Stand

Quantity	250 pcs.	
Quality	Metal	
Item description		
- Size	- H 55-155 mm W 165 mm L 240 mm	
- Feature	- Adjustable laptop stand	

D. Tote bag

Quantity	250 pcs.	
Quality	denim/canvas	
Item description		
- Size	- Approx. H16 inches x W14 inches x B4 inches	
Printing method	Digital print and print size must be visually clear and readable	
Imprint Area	H11 x W9.8"	
Print Color	Please refer to the color palette	
Printed design	Kindly consult with the GAD secretariat regarding the design	

IV. PAYMENT AND DELIVERY

Delivery shall be consistent with the following schedule of requirements:

Item	Quantity	Date of Delivery	Remarks
Bamboo Cellphone Stand	250	Within twenty (20) calendar days from the receipt by the Supplier of Notice to Proceed (NTP)/ PO	-
Keychain	250	Within twenty (20) calendar days from the receipt by the Supplier of Notice to Proceed (NTP)/ PO	-
Laptop Stand	250	Within twenty (20) calendar days from the receipt by the Supplier of Notice to Proceed (NTP)/ PO	-
Tote Bag	250	Within twenty (20) calendar days from the receipt by the Supplier of Notice to Proceed (NTP)/ PO	-

Place of Delivery: NPC, 5th Floor, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307

Payment shall be made when the Goods have been delivered in accordance with the signed contract and instructions and upon issuance of Inspection and Acceptance Report by the Inspection and Acceptance Committee and Certificate of Acceptance by the End-User.

V. **MODE AND NATURE OF PROCUREMENT**

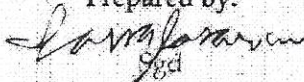
The mode of procurement shall be Alternative Mode through Negotiated Procurement - Small Value Procurement

VII. **FUND SOURCE AND APPROVED BUDGET FOR THE CONTRACT (ABC)**

Source of Fund : Gender and Development Program's Budget
- PPMP FY 2022 [Continuing Appropriations - FY 2021]
Annual Procurement Plan (APP Item No. 2021-0210)

Approved Budget for the Contract : ONE HUNDRED SEVENTY-FIVE THOUSAND PESOS ONLY (Php 175,00.00) inclusive of all applicable government taxes and other charges.

Prepared by:



Hannah T. Anasarias

Administrative Officer I, FPMD and Secretariat, GADFPS-TWG

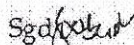
Noted by:



Fionamae Hilda V. Abainza

Administrative Officer IV, FPMD and Secretariat, GADFPS-TWG

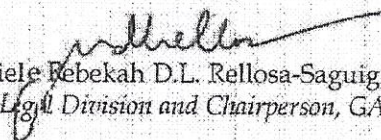
Recommending Approval by:



Susana O. Abada

Planning Officer III, FPMD and Secretariat, GADFPS-TWG

Approved by:



Atty. Rasiela Rebekah D.L. Rellosa-Saguiguit
Attorney V (Chief), Legal Division and Chairperson, GADFPS-TWG