



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 182-2021, Series of 2021

RECOMMENDING THE AWARD FOR THE PROCUREMENT OF BOOKS

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

WHEREAS, NPC's function include rulemaking, advisory, public education, compliance and monitoring, complaints and investigations, enforcement, and others that may be necessary to fulfill its mandate;

WHEREAS, to assist the Commission in its operation, a Secretariat, composed of several offices including Privacy Policy Office (PPO) was established. The PPO is composed of two (2) divisions, the Policy Development Division (PDD) and Policy Review Division (PRD);

WHEREAS, in order to perform its tasks with much effectiveness and efficiency, the PPO finds it essential to acquire reliable references, materials, publications, and other resources on data privacy, data protection, and data security, such as published books;

WHEREAS, the reference materials, particularly published books, will provide necessary reference and guidance to the PPO as it will readily present both the basics and general knowledge as well as the emerging issues and concerns with respect to data privacy and data security which will aid the PPO in its research and studies for its core functions, its sector engagements, and Key Privacy Themes tasks. This procurement is under NPC APP FY 2021 with item No. 2021-0169 with an Approved Budget for the Contract (ABC) in the amount of Php200,000.00;

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, on 03 December 2021, a Request for Quotation (ROQ) setting the deadline for submission of quotation on 07 December 2021 (05:00 PM), was posted in the PhilGEPS website, NPC website, and the NPC bulletin board, and was likewise sent to four (4) suppliers via electronic mail, namely: Zioneyes General Merchandise, Silent Worker Marketing, Central Book Store, Inc., National Books store, Inc. who all failed to submit their quotations;

WHEREAS, despite non-submission of those invited suppliers, an additional quotation was received from another supplier, EESM Bookstore;

WHEREAS, the BAC upon evaluation of the submitted quotation and requirements found EESM Bookstore eligible;

The original of this document (only containing the BAC members' signature) is in digital format

WHEREAS, it was also declared that EESM Bookstore submitted the single calculated and responsive quotation in the amount of Php146,356.00, 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 of contract for the procurement of Books to EESM Bookstore for passing all the required eligibility and for having the single calculated and responsive quotation in the total amount of **One Hundred Forty-Six Thousand Three Hundred Fifty Six and 0/100 Pesos (Php146,356.00)**.


RESOLVED this 7th day of December 2021 via combination of on-site and videoconference meeting.


ATTEST:


Digitally signed by
Espanilla
Erwin Dejucos
ERWIN D. ESPENILLA
Executive Assistant IV, OPC
BAC Member


Digitally signed by
Aurelle Dominic
Narag
ATTY. AURELLE DOMINIC E. NARAG
Executive Assistant IV, OPC
BAC Member

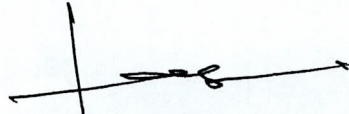

Digitally signed by Ragsag
Jonathan Rudolph Yandan
JONATHAN RUDOLPH Y. RAGSAG
OIC-Chief, DSTSD
BAC Member


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


Digitally signed by
Villasoto Ivy Grace Torres
Date: 2021.12.15
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ATTY. IVY GRACE T. VILLASOTO
OIC-Director, PPO
BAC Vice Chairperson


Digitally signed by Patula Maria
Theresita Elnar
Date: 2021.12.15 12:51:59
+08'00'
ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:


RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner
Head of the Procuring Entity
Date: 20 DEC 2021



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

Date Issued: 20 DEC 2021

EDUARDO E. STA MARIA

Sole Proprietor

EESM Bookstore

No. 11 Pajo Street,

Quirino 2A 3

Dear **Mr. Sta. Maria:**

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 182-2021, Series of 2021, the award for the procurement Books amounting to **One Hundred Forty-Six Thousand Three Hundred Fifty-Six and 0/100 Pesos (Php146,356.00)**, VAT inclusive, is awarded to **EESM Bookstore** 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



20 DEC 2021

Conforme:

EDUARDO E. STA MARIA

Sole Proprietor



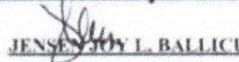
Date: 12-21-2021

Ref No.: 117-2021

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

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : <u>EESM BOOKSTORE</u>		P.O. No. : <u>2021-12-0078</u>			
Address : <u>No. 11 Pajo Street, Quirino 2A 3</u>		Date : <u>22 December, 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>Thirty (30) working days from issuance of NTP/PO</u>			
Date of Delivery <u>Thirty (30) working days from issuance of NTP/PO</u>		Payment Term : <u>LDIAP-ADA</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Books	1	146,356.00	146,356.00
<p><i>Specifications:</i> <i>Shall be in accordance with the attached Technical Requirements/ Specifications indicated in the Terms of Reference "Annex A"</i></p> <p><i>Payment & Delivery:</i> <i>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 and upon issuance of Inspection and Acceptance Report by the Inspection and Acceptance Committee and end-user</i></p> <p><i>Delivery shall be made within Thirty (30) working days from issuance of Notice to Proceed/Purchase</i></p>					
(Total Amount in Words) THREE HUNDRED EIGHTY ONE 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><small>Contact Mr. Inel Pagirilingan Jr. at (02)8234-2228 local 119 or email at aid@privacy.gov.ph for questions/delivery and other concerns.</small></p>					
Conforme:  MR. EDUARDO F. STA. MARIA Signature over Printed Name of Supplier <u>12/22/21</u> Date		Very truly yours,  ATTY. MANUEL C. SATULLO Signature over Printed Name of Authorized Official Director IV, FAO Designation			
Fund Cluster : <u>01</u> Funds Available : <u>₱ 146,356.00</u>  JENSEN JOY L. BALLICUD Signature over Printed Name of Chief Accountant Head of Accounting Division/Unit		ORS/BURS No. : <u>02-101-2021-12-0058</u> Date of the ORS/BURS: <u>28 DEC 2021</u> Amount : <u>₱ 146,356.00</u>			