



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 030-2022, Series of 2022

**RECOMMENDING THE AWARD FOR THE PROCUREMENT OF
OFFICE FURNITURE**

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, in order to efficiently perform its mandate and respond to the increase in the number of employees in the Commission, the NPC found it fit to procure comfortable and convenient office furniture to ensure productivity and boost employee morale;

WHEREAS, this procurement has a Certificate of Availability of Funds and is confirmed to be existing under the FY 2022 Annual Procurement Plan with Item No. APP 2022-127 and Approved Budget of the Contract (ABC) of Php 440,000.00;

WHEREAS, a Request for Quotation (RFQ) was posted at the PhilGEPs website with Reference Number 8645897, and at the NPC website. It was likewise sent to eight (8) suppliers namely: Silent Worker Marketing, Ceboom Enterprises, Zioneyes General Merchandize, DVK Philippines Enterprises, Work Habits Trading, Diamond Office Furniture, Inc., Workswell Enterprises, and Furniture Manila;

WHEREAS, three (3) suppliers, Gemstone Enterprise, Henrose Marketing, and New AG Stylist Furniture submitted their quotations;

WHEREAS, on 12 May 2022, the NPC Bids and Awards Committee (NPC-BAC) proceeded to evaluate the submitted quotations and upon due evaluation, determined that Gemstone Enterprise is the supplier with the single calculated and responsive quotation with a bid price of Php 436,986.00;

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 **OFFICE FURNITURE** to **GEMSTONE ENTERPRISE** in the total amount of Four Hundred Thirty-Six Thousand Nine Hundred Eighty Six Pesos (Php 436,986.00).

RESOLVED this 12th day of May 2022, via combination on on-site and videoconference meeting.

Ref No.: 030-2022

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

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


Digitally signed by Ivy
Grace T. Villasoto
Date: 2022.05.17
10:35:13 +08'00'
ATTY. IVY GRACE T. VILLASOTO
Attorney V, PDD
BAC Vice Chairperson


Digitally signed by Patula
Maria Theresito Elnar
Date: 2022.05.17 09:54:12
+08'00'
ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

APPROVED:


Digitally
signed by Naga
John Henry Du

ATTY. JOHN HENRY DU NAGA
Privacy Commissioner
Head of the Procuring Entity
Date: ~~MAY 18 2022~~

Ref No.: 030-2022

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

MAY 18 2022

GEMMA T. SOMES
General Manager
Gemstone Enterprise
Unit 7 VAVA Bldg., Verdant Ave.,
Verdant Acres Subdivision,
Pamplona Tres, Las Pinas City

Dear Ms. Somes,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 030-2022, series of 2022, the contract for the procurement of Office Furniture amounting to a total of Four Hundred Thirty-Six Thousand Nine Hundred Eighty Six Pesos (Php 436,986.00) is awarded to **Gemstone Enterprise** consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

Digitally signed
by Naga John
Henry Du

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner
Head of the Procuring Entity

Date: MAY 18 2022

Conforme:

GEMMA T. SOMES
General Manager

Gemstone Enterprise
Date: MAY 18 2022

Ref. No.: 014-2022

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

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : <u>GEMSTONE ENTERPRISE</u> Address : <u>Unit 7 VAVA Bldg., Verdant Acres Subd, Pamplona Tres, Las Piñas City</u> TIN : _____	P.O. No. : <u>2022-05-0011</u> Date : <u>MAY 24 2022</u> Mode of Procurement : <u>Small Value Procurement</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>NPC OFFICE</u> Date of Delivery Within Forty-Five (45) working days from the receipt of PO/Notice to Proceed	Delivery Term : <u>Within Forty-Five (45) working days from the receipt of PO/Notice to Proceed</u> Payment Term : <u>LDDAP-ADA</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	OFFICE FURNITURE	1	436,986.00	436,986.00
		Specifications: The specifications shall be in accordance with the attached Technical Requirements/ Specifications "Annex A" Office Staff Chair - 10 units Mobile Pedestal - 25 units Executive Chair - 8 units 4-layer Filing Cabinet - 7 units 5- layer bookshelves - 2 units Executive Table - 6 units 5-layer Steel Rack - 3 units Office Staff Table - 15 units			
		Delivery: Within forty-five (45) working days from the receipt of PO/Notice to Proceed			
		Payment: 1. Payment shall be processed upon issuance of <i>Inspection and Acceptance Report (IAR)</i> by the Inspection and Acceptance Committee and <i>Certificate of Acceptance of Output</i> by the end-user 2. 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 issued by the supplier			

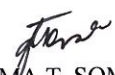
(Total Amount in Words) FOUR HUNDRED THIRTY-SIX THOUSAND NINE HUNDRED EIGHTY SIX PESOS

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.


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.

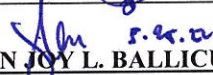
Contact Mr. Joel Pagtulingan Jr. at (02)8234-2228 local 119 or email at asd@privacy.gov.ph for questions/delivery and other concerns.

Conforme:


Ms. GEMMA T. SOMES
 Signature over Printed Name of Supplier
May 25, 2022
 Date

Very truly yours,


ATTY. MANUEL C. SATUITO
 Signature over Printed Name of Authorized Official
Director IV
 Designation

Fund Cluster : <u>01</u> Funds Available : <u>P 436,986.00</u> <p style="text-align: center;">  <u>JENSEN JOY L. BALLICUD</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </p>	ORS/BURS No. : <u>02-101-2022-05-0221</u> Date of the ORS/BURS: <u>24 MAY 2022</u> Amount : <u>P 436,986.00</u>
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