

Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 181-2021, Series of 2021

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF
PHOTOGRAPHY AND VIDEO PRODUCTION EQUIPMENT**

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

WHEREAS, Section 9(c) of the Implementing Rules and Regulation (IRR) of the DPA provides as one of NPC's function is to undertake necessary or appropriate efforts to inform and educate the public of data privacy, data protection, and fair information rights and responsibilities;

WHEREAS, the Public Assistance and Information Division (PIAD) is responsible for information management, including publications and website maintenance, and the provision of public services in the NPC;

WHEREAS, the procurement of photography and video production equipment is to aid PIAD in promoting data privacy through various multimedia materials such as photographs and AVPs. The photography and video production equipment will help multimedia artists to produce enhanced quality of the photographs and AVPs;

WHEREAS, NPC saw it fit to procure Photography and Video Production Equipment under APP Item code 2021-0184 with an Approved Budget for the Contract in the amount of Php664,700.00.

WHEREAS, Section 53.9 of the Revised 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 25 November 2021, a Request for Quotation (ROQ), setting the deadline for submission of quotation on 01 December 2021 (05:00 PM), was posted in the PhilGEPS website, NPC website, and the NPC bulletin board, and was likewise sent to three (3) suppliers via electronic mail, namely: Silent Worker Marketing, Aperture Trading Corporation, and Soundarium Pro Sounds & Lights Rental who all failed to submit their quotations;


WHEREAS, despite non-submission of those invited to submit, one quotation was however received from Alpha Digizone Marketing and the BAC proceeded to evaluate the submitted quotation and eligibility;

WHEREAS, the BAC determined that Alpha Digizone Marketing passed the technical, legal, and financial requirements mandated under RA 9184 and on terms that are most favorable to the government and declared it the single calculated and responsive quotation in the amount of Php636,420.00;

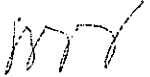
NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC-BAC, hereby RESOLVE, as it is hereby RESOLVED, to recommend the award of contract for the procurement of Photography and Video Production Equipment to Alpha Digizone Marketing for passing the required eligibility and for having the single calculated and responsive quotation in the total amount of Six Hundred Thirty-Six Thousand Four Hundred Twenty and 0/100 Pesos (Php636,420.00).

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


ATTEST:



Digitally signed by
Espenilla Erwin
Dejucos
Date: 2021.12.13
10:04:33 +08'00'
ERWIN D. ESPENILLA
Executive Assistant IV, OPC
BAC Member


Digitally signed
by Narag Aurelle
Dominic Espita
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

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


Digitally signed by
Villasoto Ivy Grace
Torres
Date: 2021.12.13
15:29:31 +08'00'
ATTY. IVY GRACE T. VILLASOTO
OIC-Director, PPO
BAC Vice Chairperson


Digitally signed by Patula
Maria Theresita Elnar
Date: 2021.12.13 16:06:04
+08'00'
ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:



RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner
Head of the Procuring Entity
Date: **DEC 15 2021**



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NOTICE OF AWARD

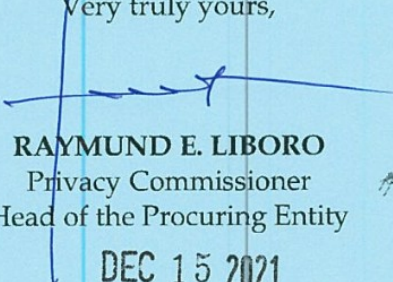
Date Issued: **DEC 15 2021**

SHERWIN CHAN SO
Sole Proprietor
Alpha Digizone Marketing
2702 Taft Ave., Barangay 97
Pasay City, NCR Fourth District

Dear Mr. So:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 181-2021, Series of 2021, the award for the procurement of Photography and Video Production Equipment amounting to **Six Hundred Thirty-Six Thousand Four Hundred Twenty 0/100 Pesos (PHP636,420.00)**, VAT inclusive, is awarded to **Alpha Digizone Marketing**, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

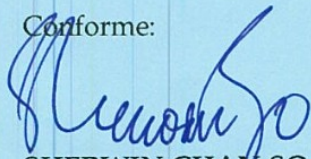
Very truly yours,


RAYMUND E. LIBORO
Privacy Commissioner
Head of the Procuring Entity

Digitally
signed by
Raymund E. Liboro
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DEC 15 2021

Conforme:

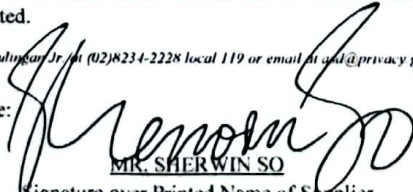

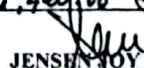

SHERWIN CHAN SO
Sole Proprietor
Date: Dec. 16, 2021

Ref No.: 113-2021

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

**PURCHASE ORDER
NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier : <u>ALPHA DIGIZONE MARKETING</u>		P.O. No. : <u>2021-12-0062</u>			
Address : <u>2702 Taft Ave. Brgy. 97 Pasay City</u>		Date : <u>20 DEC 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 after the issuance of NTP/PO</u>			
Date of Delivery <u>Thirty (30) working days after the issuance of NTP/PO</u>		Payment Term : <u>LDDAP-ADA</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Photography and Video Production Equipment Specifications: <i>Shall be in accordance with the attached Technical Requirements/ Specifications indicated in the Terms of Reference "Annex A"</i> Payment and Delivery: Payment shall be made through send bill arrangement and shall be processed upon receipt of the Statement of Account/Invoice/Billing and Delivery Receipt submitted by the supplier and upon issuance of Inspection and Acceptance Report by the Inspection and Acceptance Committee, Supply Officer and end-user 1. The supplier/provider should be able to provide warranties or replacement in case there are defective items and/or parts. 2. The supplier/provider should be able to provide demonstration of the product/equipment. 3. The evaluation of the equipment shall include, but not limited to: Evaluation will be done through End-User acceptance testing along with the NPC Inspection Committee. Physical checks on the item for any deformation, dents and cracks and the completeness of the equipment for its physical and visual examination. Delivery: Full Delivery shall be made Thirty (30) working days after the issuance of NTP/PO. If 30th days falls on a weekend or a holiday, delivery must be on the next working day without penalty	1	636,420.00	636,420.00
(Total Amount in Words) SIX HUNDRED THIRTY SIX THOUSAND FOUR HUNDRED TWENTY PESOS ONLY					
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 Pagulungan Jr. at (02)8234-2228 local 119 or email joel.pagulungan@privacy.gov.ph for questions delivery and other concerns.					
Conforme: 		Very truly yours, 			
MR. SHERWIN SO Signature over Printed Name of Supplier		ATTY. IVIN RONALD D.M. ALZONA Signature over Printed Name of Authorized Official			
<u>Dec. 23, 2021</u> Date		<u>Executive Director, OED</u> Designation			
Fund Cluster : <u>01</u>		02-101-2021-12-0676			
Funds Available : <u>₱ 636,420.00</u>		ORS/BURS No. : <u>06-101-2021-12-0617</u>			
 JENSEN LOY L. BALLICUD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Date of the ORS/BURS: <u>22 DEC 2021</u> Amount : <u>₱ 636,420.00</u>			