



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 036-2022, Series of 2022

RECOMMENDING THE AWARD FOR
FOR THE PROCUREMENT OF SHIRTS

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

WHEREAS, the NPC, has formulated the 2017-2022 Strategic Plan. This plan is anchored towards the goals of the Philippine Development Plan 2017-2022 and geared towards AmBisyon Natin 2040, which articulates the Filipino people's collective vision of a MATATAG, MAGINHAWA, AT PANATAG NA BUHAY PARA SA LAHAT

WHEREAS, in support of this objective, the Financial Planning and Management Division (FPMD) saw it fit to procure Shirts to be used in the conduct of the FY 2022 Performance Review and Evaluation Workshop cum Team Building under APP Item No. 2021-0228 with an Approved Budget for the Contract (ABC) amounting to Php 50,000.00;

WHEREAS, Section 53.9 of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act" (RA 9184), recognizes Small Value Procurement as a method of procuring goods where the amount involved does not exceed the threshold prescribed in Annex "H" of the IRR, provided, that in case of goods, the procurement does not fall under shopping in Section 52;

WHEREAS, a Request for Quotation (RFQ) was posted in PHILGEPS, the NPC website, NPC social media page, and the NPC bulletin board and was likewise sent to nine (9) suppliers, namely: Silent Worker Marketing, Ban Bee Commercial Co., Inc., Mostaco Marketing, Work Habits Trading, Zioneyes General Merchandise, DVK Philippines Enterprises, King of Kings Trading, Nicatto Events and Marketing Dynamics, and Ceboom Enterprises;

WHEREAS, only Zhujar MFG., Inc., submitted its quotation as requested.

WHEREAS, on 24 May 2022, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate all the submitted quotations and determined that Zhujar MFG., Inc., has passed the technical, legal, and financial requirements mandated under RA 9184 and was determined to have submitted the single calculated and responsive bid at a bid price of Php 39,000.00;

Ref No.: 036-2022

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

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC Bids and Awards Committee (NPC-BAC), hereby RESOLVE, as it is hereby RESOLVED, to recommend the award of contract for the procurement of Shirts to Zhujar MFG., Inc, for having the single calculated and responsive quotation in the total amount of **Thirty-Nine Thousand Pesos (Php 39,000.00)**, subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

RESOLVED this 24th day of May 2022 via combination of 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

On official business
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: 2022.05.24 16:01:50
+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 26 2022

Ref No.: 036-2022

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 26 2022~~


GURCHARAN SINGH

Representative
Zhujar MFG. Inc.
61 Kaingan Road, Brgy. Apolonio Samson
Quezon City


Dear Mr. Singh,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 036-2022, series of 2022, the contract for the procurement of Shirts amounting to a total of Thirty-Nine Thousand Pesos (Php 39,000.00) is awarded to Zhujar MFG. Inc., 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 26 2022

Conforme:



GURCHARAN SINGH

Representative
Zhujar MFG. Inc.
Date: MAY 27 2022

Ref. No.: 018-2022

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

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : ZHUJAR MFG.,INC.	P.O. No. : 2022-05-0014
Address : 61 Kaingin Road Brgy. Apolonio Samson Quezon City	Date : MAY 27 2022
TIN :	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 : Full delivery shall be completed within twenty (20) calendar days upon receipt of design and list of sizes
Date of Delivery : Full delivery shall be completed within twenty (20) calendar days upon receipt of design and list of sizes	Payment Term : <u>LDDAP-ADA</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount																														
	Lot	SHIRTS	1	39,000.00	39,000.00																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="4" style="text-align: left;">Specifications:</th> </tr> <tr> <th style="width: 15%;">Color</th> <th style="width: 15%;">Quality</th> <th style="width: 15%;">Print</th> <th style="width: 15%;">Quantity</th> </tr> <tr> <td>Red</td> <td rowspan="7" style="text-align: center;">Microfiber Eyelet Dri Fit T-Shirt</td> <td rowspan="7" style="text-align: center;">Silk Screen Print</td> <td style="text-align: center;">25</td> </tr> <tr> <td>White</td> <td style="text-align: center;">25</td> </tr> <tr> <td>Blue</td> <td style="text-align: center;">25</td> </tr> <tr> <td>Green</td> <td style="text-align: center;">25</td> </tr> <tr> <td>Yellow</td> <td style="text-align: center;">25</td> </tr> <tr> <td>Orange</td> <td style="text-align: center;">25</td> </tr> <tr> <td>Violet</td> <td style="text-align: center;">25</td> </tr> <tr> <td>Pink</td> <td style="text-align: center;">25</td> </tr> </table>						Specifications:				Color	Quality	Print	Quantity	Red	Microfiber Eyelet Dri Fit T-Shirt	Silk Screen Print	25	White	25	Blue	25	Green	25	Yellow	25	Orange	25	Violet	25	Pink	25				
Specifications:																																			
Color	Quality	Print	Quantity																																
Red	Microfiber Eyelet Dri Fit T-Shirt	Silk Screen Print	25																																
White			25																																
Blue			25																																
Green			25																																
Yellow			25																																
Orange			25																																
Violet			25																																
Pink	25																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="6">Delivery:</td> </tr> <tr> <td colspan="6">Full delivery shall be completed within twenty (20) calendar days upon receipt of design and list of sizes</td> </tr> <tr> <td colspan="6">Payment:</td> </tr> <tr> <td colspan="6">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</td> </tr> <tr> <td colspan="6">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</td> </tr> </table>						Delivery:						Full delivery shall be completed within twenty (20) calendar days upon receipt of design and list of sizes						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					
Delivery:																																			
Full delivery shall be completed within twenty (20) calendar days upon receipt of design and list of sizes																																			
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																																			

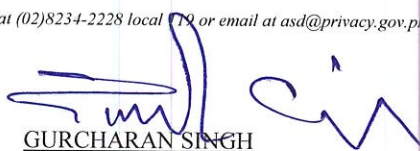
(Total Amount in Words) THIRTY NINE THOUSAND PESOS

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:


GURCHARAN SINGH

Signature over Printed Name of Supplier

30 May 2022

Date

Very truly yours,


MARILOU C. LEELIAN

Signature over Printed Name of Authorized Official

Chief, FPMD

Designation

Fund Cluster : 01

Funds Available : ₱ 39,000.00


JENSEN JOY L. BALLICUD

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-102-2022-05-0046

Date of the ORS/BURS: 27-May-2022

Amount : ₱ 39,000.00