



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 136-2022, Series of 2022

**RECOMMENDING THE AWARD OF ANNUAL EMPLOYEES' APPRECIATION DAY
(DECEMBER) PLAQUES (APP ITEM NO. 2022-0052) TO TOKEN AVENUE TRADING**

WHEREAS, the National Privacy Commission (*NPC* or *Commission*) 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 workforce has been working towards the organization's vision to be a world class regulatory and enforcement agency upholding the right to privacy and data protection while ensuring the free flow of information and commitment to excellence;

WHEREAS, in line with the approved Policy Guidelines on awards and Incentives for Service Excellence (*PRAISE*) of the NPC, all deserving employees will be recognized and rewarded with monetary and non-monetary incentives during the Annual Employees' Appreciation Day;

WHEREAS, the Human Resource Development Division (*HRDD*) proposed to procure plaques, as part of the non-monetary incentives, to serve as a memoir to strive harder, pursue excellence and continue personal development;

WHEREAS, said procurement is reflected and has been approved in the Commission's CY 2022 Annual Procurement Plan (*APP*) under Item Number 2022-0052 with an Approved Budget for the Contract (*ABC*) amounting to Fifty Thousand Pesos (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, and the NPC bulletin board and was likewise sent to nine (9) suppliers, namely: Best Choice Enterprises; Silent Worker Marketing; Ban Bee Commercial Co., Inc; Mostaco Marketing; Ceboom Enterprises; Zioneyes General Merchandise; *DVK Philippines Enterprises*; King of Kings. Trading; Work Habits Trading; and Token Avenue Trading;

WHEREAS, two (2) entities submitted their quotations: CopyMaster Tokens and Printing Services and Token Avenue Trading;

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

Ref No.: BAC-22-00795

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

5th Floor, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307

URL: <https://www.privacy.gov.ph> Email Add: info@privacy.gov.ph Tel No. 8234-2228

WHEREAS, on 6 December 2022, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate all the submitted quotations and determined that only Token Avenue Trading, has passed the technical, legal, and financial requirements mandated under RA 9184;


WHEREAS, Token Avenue Trading was determined to have submitted the single calculated and responsive bid at a bid price of Php 47,500.00;


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 Annual Employees' Appreciation Day (December) Plaques to **TOKEN AVENUE TRADING** for having the single calculated and responsive quotation in the total amount of Forty-Seven Thousand Five Hundred Pesos (Php 47,500.00), subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).


RESOLVED this 6th day of December 2022 via combination of on-site and videoconference meeting.

ATTEST:


Digitally signed by
Milanes Rainier
Anthony Mabias
ATTY. RAINIER ANTHONY M. MILANES
Chief, CMD
BAC Member



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


Digitally signed by Ragsag
Jonathan Rudolph Yandan
MR. JONATHAN RUDOLPH Y. RAGSAG
Information Technology Officer II, DSTSD
BAC Member


Digitally signed
by Ivy Grace T.
Villasoto
ATTY. IVY GRACE T. VILLASOTO
Attorney V, PDD
BAC Vice Chairperson


Digitally signed by
Patula Maria
Theresita Elnar
ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:


Digitally
signed by
Naga John
Henry Du
ATTY. JOHN HENRY D. NAGA
Privacy Commissioner
Head of the Procuring Entity
Date: DEC 07 2022

The original of this document (containing only the BAC member's signature) is in digital format
Ref No.: BAC-22-00795 NPC_BAC_RESO-V1.0, R0.0, 05 May 2021

5th Floor, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307
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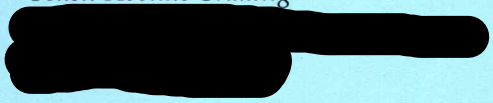


Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

~~DEC 07 2022~~

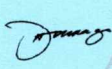
MS. DONA D. TUAÑO
Token Avenue Trading



Dear Ms. Tuaño,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 136-2022, series of 2022, the contract for procurement of **ANNUAL EMPLOYEES' APPRECIATION DAY (DECEMBER) PLAQUES** (APP Item No. 2022-0052) amounting to Forty-Seven Thousand Five Hundred Pesos (P 47,500.00), VAT inclusive, is awarded to **Token Avenue Trading**, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

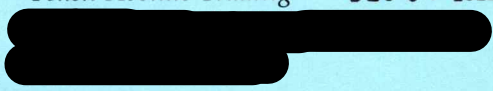
 Digitally signed by
Naga John
Henry Du
ATTY. JOHN HENRY D. NAGA
Privacy Commissioner
Head of the Procuring Entity



Date: ~~DEC 07 2022~~



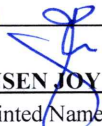
Conforme:

MS. DONA D. TUAÑO
Token Avenue Trading **DEC 07 2022**



PURCHASE ORDER
NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : <u>TOKEN AVENUE TRADING</u>		P.O. No. : 2022- <u>12-0052</u>									
Address : <u>[REDACTED]</u>		Date : <u>DEC 07 2022</u>									
TIN : <u>[REDACTED]</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 : <u>NPC OFFICE</u>			Delivery Term : Full delivery shall be on 9 December 2022								
Date of Delivery : Full delivery shall be on 9 December 2022			Payment Term : <u>LDDAP-ADA</u>								
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount						
	Lot	ANNUAL EMPLOYEES' APPRECIATION DAY (DECEMBER) - PLAQUES Specifications: <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 5px;"> <thead> <tr> <th style="width: 33%;">QUANTITY</th> <th style="width: 33%;">UNIT PRICE</th> <th style="width: 33%;">TOTAL PRICE</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">25 PCS</td> <td style="text-align: center;">1,900.00</td> <td style="text-align: center;">47,500.00</td> </tr> </tbody> </table> 1. Plaques made of glass material with laser engraving 2. Wooden Base 3. Approximate size: 8" width, 9" height and 3" depth (Shape indicated in the attached Annex A) 4. Final Content will be provided by the NPC Human Resource Development Division Delivery: Full delivery shall be on 9 December 2022 Payment: 1. Payment shall be processed upon issuance of the Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee 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.	QUANTITY	UNIT PRICE	TOTAL PRICE	25 PCS	1,900.00	47,500.00	1	47,500.00	47,500.00
QUANTITY	UNIT PRICE	TOTAL PRICE									
25 PCS	1,900.00	47,500.00									
(Total Amount in Words) FORTY SEVEN THOUSAND FIVE HUNDRED 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. <i>Contact Mr. Joel Pagtulingan Jr. at (02)8234-2228 local 123 or email at asd@privacy.gov.ph for questions/delivery and other concerns.</i>											
Conforme: <div style="text-align: center;">  MS. DONA D. TUAÑO Signature over Printed Name of Supplier 12/07/2022 _____ Date </div>		Very truly yours, <div style="text-align: center;">  MS. MARILOU C. LEELIAN Signature over Printed Name of Authorized Official Chief, FPMD _____ Designation </div>									
Fund Cluster : <u>01</u> Funds Available : <u>₱ 47,500.00</u> <div style="text-align: center;">  JENSEN JOY L. BALLICUD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>			ORS/BURS No. : <u>02-101-2022-12-0525</u> Date of the ORS/BURS: <u>DECEMBER 19, 2022</u> Amount : <u>₱ 47,500.00</u>								