



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE  
Resolution No. 079-2022, Series of 2022

RECOMMENDING THE AWARD OF CONTRACT FOR  
CUSTOMIZED FACEMASK WITH CHAIN/LANYARD AND FILTER  
(APP ITEM NO. 2022-0124)

**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**, this mandate includes the education of the public about data privacy, data protection, and fair information rights and responsibilities and as such thru its Public Information and Assistance Division proposed to procure customized face masks with chain/lanyard and filter as a marketing strategy to raise awareness on data privacy by creating an instant and inexpensive brand recognition;

**WHEREAS**, this procurement has a Certificate of Availability of Funds (CAF) and has been confirmed to be existing as APP Item No. 2022-0124 (Customized face mask with chain/lanyard and filter), amounting to Two Hundred Fifty Thousand Pesos (P250,000.00) chargeable against Other Supplies and Materials Expenses (Operations-MOOE) under the general Appropriations Acts FY 2022 (RA 116639), programmed under NPC CY 2022 APP with Item No. 2022-0124;

**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 sent to four (4) suppliers: Current Concepts, Inc., Fabrica MNL, DGS Print, Zioneyes General Merchandise, and was likewise posted on PHILGEPS website, the NPC website, and the NPC bulletin board;

**WHEREAS**, three (3) suppliers sent in their quotations and eligibility requirements: King of king Tradings, SVC Clothing, and Non-specialized Wholesale Trading Milesway;

**WHEREAS**, on 8 September 2022, the National Privacy Commission - Bids and Awards Committee (NPC-BAC) proceeded to evaluate the submitted quotation, identified that only Non-specialized Wholesale Trading Milesway passed the technical, legal and financial requirements mandated under RA 9184 and determined **Non-specialized Wholesale**

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

Ref No.: BAC-22-00275

NPC\_BAC\_RESO-V1.0, R0.0, 05 May 2021

5<sup>th</sup> 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](mailto:info@privacy.gov.ph) Tel No. 8234-2228

Trading Milesway to have submitted the single calculated and responsive quotation at a bid price of Php 170, 000.00;

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 Customized Face Mask with Chain/Lanyard and Filter to Non-specialized Wholesale Trading Milesway for having the single calculated and responsive quotation in the total amount of One Hundred Seventy Thousand (Php170,000.00), subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

RESOLVED this 8<sup>th</sup> day of September 2022 via combination of 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**

*OIC-Chief, DSTSD  
BAC Member*

*On official business*

**ATTY. IVY GRACE T. VILLASOTO**

*Attorney V, PDD  
BAC Vice Chairperson*



Digitally signed by Patula Maria  
Theresita Elnar  
Date: 2022.09.16 13:10:46  
+08'00'

**ATTY. MARIA THERESITA E. PATULA**

*Director IV, LEO  
BAC Chairperson*

Approved:



**ATTY. JOHN HENRY D. NAGA**

*Privacy Commissioner  
Head of the Procuring Entity*  
Date: SEP 22 2022

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

Ref No.: BAC-22-00275

NPC\_BAC\_RESO-V1.0, R0.0, 05 May 2021

5<sup>th</sup> 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


SEP 22 2022

**MS. MARIA MELITA E. ESTIPONA**  
Proprietor,  
Non-specialized Wholesale Trading Milesway


Dear Ms. Estipona,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 079-2022 series of 2022, the contract for procurement of Customized face mask with chain/lanyard and filter amounting to **One Hundred Seventy Thousand (Php 170, 000.00) VAT inclusive**, is awarded to Non-specialized Wholesale Trading Milesway, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

  
**ATTY. JOHN HENRY D. NAGA**  
Privacy Commissioner  
Head of the Procuring Entity  
Date: SEP 22 2022

  
Digitally signed  
by Atty.  
John Henry D.  
Naga

Conforme:   
**Luz F. Nabayan**  
Authorized Representative  
**MS. MARIA MELITA E. ESTIPONA**  
Proprietor, Non-specialized Wholesale Trading Milesway

Date: SEP 24 2022

Ref No.: BAC-22-00276

NPC\_BAC\_NOA-V1.0, R0.0, 05 May 2021

## PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier: NON-SPECIALIZED WHOLESALE TRADING MILESWAY	P.O. No.: 2022- 09-0031-
Address: [REDACTED]	Date: SEP 28 2022
TIN: _____	Mode of Procurement: Small Value Procurement

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: NPC OFFICE	Delivery Term: Full delivery should be made within Twenty Five (25) calendar days after approval of proof copy
Date of Delivery: Full delivery should be made within Twenty Five (25) calendar days after approval of proof copy	Payment Term: LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
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	Lot	<b>CUSTOMIZED FACE MASK WITH CHAIN/LANYARD AND FILTER</b>	1	170,000.00	170,000.00
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<b>A. FACE MASK</b>					
Material for customized face mask:	Inner layer of absorbent material such as cotton				
	Middle layer nonwoven non absorbent material such as polypropylene				
	Outer layer of nonabsorbent material such as polyester or polyurethane blend				
	Inner pocket with filter included				
Style:	3-ply fabric material				
	Breathable with exchange				
	Machine washable and reusable				
Size:	Face (8) sizes. See mask width and height on the design.				
	XS	S	M	L	XL
	1	2	3	4	5
Color:	See color box indicated on the design. ANNEX A				
Quantity:	1,700 pcs of customized face masks				
Unit Price:	P170.00/pc				
Design:	See (8) designs for customized face mask. See attached layout/design ANNEX A				
<b>B. CHAIN/LANYARD</b>					
Material for lanyard:	Polyester				
Style:	Polyester cord with allen hook and adjustable buckle				
Size:	Minimum of 70cm				
Color:	See color box indicated on the design ANNEX A				
Quantity:	1,700 pcs of lanyard				
Unit Price:	P100.00/pc				
Design:	Three (3) designs for lanyard. See attached layout/design ANNEX A				

**Delivery:**

- Delivery of Proof copy should be made within Twelve (12) calendar days upon receipt of layout/design/material from the end-user. If the 12th day falls on a weekend/holiday, delivery must be on the next working day without penalty.
- Full delivery should be made within Twenty Five (25) calendar days after approval of proof copy. If the 25th day falls on a weekend/holiday, delivery must be on the next working day without penalty.

**Payment:**

- Payment shall be processed upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee and issuance of Certificate of Acceptance of Output (CAO) by end-user.
- 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) ONE HUNDRED SEVENTY THOUSAND 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.

Conforme: *[Signature]*  
**MR. E. NABAYAN**  
 Authorized Representative  
 Signature over Printed Name of Supplier

Very truly yours, *[Signature]*  
**ATTY. MANUEL C. SATUTO**  
 Signature over Printed Name of Authorized Official

Date \_\_\_\_\_

Director IV, FAO  
Designation *[Signature]*

Fund Cluster: <u>01</u> Funds Available: <u>P170,000.00</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit <b>JENSEN DY L. BALLICUD</b>	ORS/BURS No.: <u>02-101-2022-09-0417</u> Date of the ORS/BURS: <u>28 SEP 2022</u> Amount: <u>P 170,000.00</u>
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