



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE  
BAC Resolution No. 134-2022, Series of 2022

RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF  
ANNUAL EMPLOYEES' APPRECIATION DAY (DECEMBER)-TOKEN  
(APP ITEM NO. 2022-0053)

**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**, in its pursuit of achieving its vision as the 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, its workforce have been working hard with dedication and serve as the backbone of the NPC in providing their time and support in realizing its goal;

**WHEREAS**, NPC being well cognizant of the value of its employees sought to procure tokens of appreciation for their untiring service and dedication to the Filipino people as well as their support in the achievement of the mission vision of the organization;

**WHEREAS**, this procurement has a Certification of Availability of Funds (CAF) and has been confirmed to be existing and programmed under the NPC APP with item No. 2022-0053, amounting to THREE HUNDRED FIFTY THOUSAND PESOS (P350,000.00) chargeable against Other Supplies and Materials (GAS-MOOE);

**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**, on 25 November 2022 a Request for Quotation (RFQ) was posted in the PhilGEPs website, the NPC website, and the NPC bulletin board in addition to sending the request to the following suppliers: 1) Best Choice Enterprise; 2) Silent Worker Marketing; 3) Ban Bee Commercial Marketing Co., Inc.; 4) Mostaco Marketing; 5) Ceboom Enterprises; 6) Zioneyes General Merchandise; 7) DVK Philippines Enterprise; 8) King of Kings Trading; 9) Work Habits Trading; 10) Ascan Enterprise; and 11) Balinsasayaw Consumer Good Trading;

**WHEREAS**, Ascan Enterprise and Balinsasayaw Consumer Good Trading submitted their price quotations;

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

Ref No.: BAC-22-00767

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

**WHEREAS**, Balinsasayaw Consumer Good Trading, was the only supplier that submitted a complete bid which was compliant with the above mentioned RFQ;

**WHEREAS**, on 1 December 2022, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate the submitted quotation by Balinsasayaw Consumer Good Trading, identified that it passed the technical, legal and financial requirements mandated under RA 9184 and its IRR, and determined that **Balinsasayaw Consumer Good Trading** submitted the single calculated and responsive quotation at a bid price of Php 330, 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) - Token in the amount of THREE HUNDRED THIRTY THOUSAND FIVE HUNDRED PESOS (Php 330, 500.00) to Balinsasayaw Consumer Good Trading, subject to the presentation of their original documents upon the signing of the Notice of Award (NOA).

**RESOLVED** this 1<sup>st</sup> day of December 2022 via combination of on-site and videoconference meeting.

**ATTEST:**



Digitally signed  
by Milan Rainier  
Anthony Mabias

**ATTY. RAINIER ANTHONY M. MILANES**

Chief, CMD  
BAC Member

*On leave*

**ATTY. MA. JOSEFINA E. MENDOZA**

Attorney IV, LD  
BAC Member



Digitally signed by Ragsag  
Jonathan Rudolph Yandan

**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:**



**ATTY. JOHN HENRY DU 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-22-00767

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

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NATIONAL PRIVACY COMMISSION

## NOTICE OF AWARD

DEC 07 2022

**MS. NICOLE RENEE P. DELATOR**  
*Balinsasayaw Consumer Good Trading*



Dear Ms. Delator

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 134-2022, series of 2022, the contract for the procurement of Annual Employees' Appreciation Day (December) - Token (APP Item No. 2022-0053) amounting to **Three Hundred Thirty Thousand Five Hundred Pesos (Php 330,500.00), VAT inclusive**, is awarded to Balinsasayaw Consumer Good Trading, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

ATTY. JOHN HENRY DU NAGA

*Privacy Commissioner*

*Head of the Procuring Entity*

Date: DEC 07 2022

Digitally signed by Atty. John Henry Du Naga

Conforme:

DEC 07 2022

**MS. NICOLE RENEE P. DELATOR**  
*Balinsasayaw Consumer Good Trading*  
Blk 53 Lot 14 Manalo Street,  
Upper Bicutan  
Taguig City, Metro Manila

**PURCHASE ORDER**  
**NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier : <u>BALINSASAYAW CONSUMER GOODS TRADING</u>	P.O. No. : <u>2022- 12-0051</u>
Address : <u>Blk. 53 Lot 14, Manalo St., Upper Bicutan, Taguig City</u>	Date : <u>DEC. 07 2022</u>
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 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) - TOKENS	1	330,500.00	330,500.00
Specifications:					
		<b>ITEM(S)</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
		1. Burlap Bag	250 pcs	190.00	47,500.00
		2. Christmas Ham	250 pcs	470.00	117,500.00
		3. Double Wall Mug in 375ml	250 pcs	292.00	73,000.00
		4. Cutlery Set	250 pcs	200.00	50,000.00
		5. 100 grams ground coffee	250 pcs	170.00	42,500.00
The specifications shall be in accordance with the attached Technical Requirements/ Specifications " <b>Annex A</b> "					
		<b>Warranty:</b> Shell life of perishable goods: a. Ground Coffee b. Christmas Hams			
		<b>Delivery:</b> Full delivery shall be on 9 December 2022			
		<b>Payment:</b> 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.			

(Total Amount in Words)


THREE HUNDRED THIRTY 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.

Contact Mr. Joel Pagulingan Jr. at (02)8234-2228 local 123 or email at asd@privacy.gov.ph for questions delivery and other concerns.

Conforme:

  
**MS. NICOLE RENEE P. DELATOR**  
Signature over Printed Name of Supplier  
12-07-2022  
Date

Very truly yours,

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

Fund Cluster : 01  
Funds Available : ₱ 330,500.00

**JENSEN JOY L. BALLICUD**  
Signature over Printed Name of Chief Accountant/Head of

ORS/BURS No. : 02-101-2022-12-0522  
Date of the ORS/BURS: 07 DEC 2022  
Amount : ₱ 330,500.00