



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
Resolution No. 048-2022, Series of 2022

**RECOMMENDING THE AWARD OF THE CONTRACT FOR THE
PREVENTIVE MAINTENANCE FOR NPC MOTOR VEHICLES WITH REPLACEMENT OF
PARTS AND ACCESSORIES (APP ITEM NO. 2022-0129)**

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, it is the policy of the State that all resources of the government shall be managed, expended or utilized in accordance with law and regulations, and safeguarded against loss or wastage, with the aim of ensuring economy, efficiency and effectiveness in the operations of the government;

WHEREAS, the engagement of a service provider duly authorized with the necessary expertise, experience and capacity to maintain and repair and/or replace worn out parts/accessories of the twelve (12) NPC motor vehicles is necessary: (1) to prolong the service life of the motor vehicles; (2) to increase the safety of the drivers and passengers while on the road; and (3) to prevent parts from breaking and larger issues that may arise which may cause road accidents;

WHEREAS, this procurement has a Certificate of Availability of Funds (CAF) and has been confirmed to be existing as APP Item No. 2022-0129 (Preventive Maintenance for NPC Motor Vehicles with Replacement of Parts and Accessories) in the FY 2022 Continuing Annual Procurement Plan (2021 Continuing APP) and with an Approved Budget for the Contract (ABC) amounting to Php 860,000.00;

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 three (3) suppliers, namely: Carsan Autoservice and Trading Center, FLEETSERV, Inc. and Man-Ar Auto Repair Shop;

WHEREAS, Man-Ar Auto Repair Shop is the sole entity who submitted its quotation;

The original of this document (containing only the BAC member's signature) is in digital format
Ref No.: BAC-22-00069 NPC_BAC_RESO-V1.0, R0.0, 05 May 2021

WHEREAS, on 7 July 2022, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate **Man-Ar Auto Repair Shop's** submitted quotation has passed the technical, legal, and financial requirements mandated under RA 9184 and was determined to have submitted the sole responsive bid at a bid price of Php 840,000.00;

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 the contract for the procurement of Preventive Maintenance For NPC Motor Vehicles With Replacement Of Parts And Accessories to **MAN-AR AUTO REPAIR SHOP** for having the lowest calculated and responsive quotation in the total amount of **Eight Hundred Forty Thousand Pesos (Php 840,000.00)**, subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

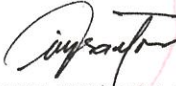
RESOLVED this 7th day of July 2022 via combination of on-site and videoconference meeting.

ATTEST:

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


on leave
ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, LD
BAC Member

 Digitally signed by Ragsag
Jonathan Rudolph Yandan
JONATHAN RUDOLPH Y. RAGSAG
OIC-Chief, DSTSD
BAC Member

 Digitally signed by
Ivy Grace T. Villasoto
Date: 2022.07.11
10:41:45 +08'00'
ATTY. IVY GRACE T. VILLASOTO
Attorney V, PDD
BAC Vice Chairperson

 Digitally signed by Patula
Maria Theresito Elnar
Date: 2022.07.12 05:43:37
+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: JUL 14 2022

The original of this document (containing only the BAC member's signature) is in digital format
Ref No.: BAC-22-00069 NPC_BAC_RESO-V1.0, R0.0, 05 May 2021

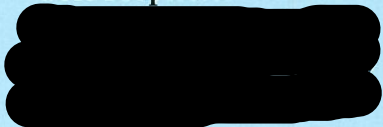


Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

JUL 14 2022

MANUEL L. FERRER
Sole Proprietor



Dear MR. FERRER,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 048-2022, series of 2022, the contract for the Preventive Maintenance For NPC Motor Vehicles With Replacement Of Parts And Accessories amounting to **Eight Hundred Forty Thousand Pesos (Php 840,000.00) VAT inclusive**, is awarded to the **Man-Ar Auto Repair Shop** 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: JUL 14 2022

Conforme:

MR. MANUEL L. FERRER

Man-Ar Auto Repair Shop

Date: JUL 19 2022

Ref. No.: BAC-22-00070

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

PURCHASE ORDER
NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : <u>MAN-AR AUTO REPAIR SHOP</u>	P.O. No. : <u>2022-07-0020</u>
Address : <u>[REDACTED]</u>	Date : <u>JUL 25 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 : <u>Delivery shall commence from receipt of PO/NTP until 31 December 2022 or until exhaustion of contract cost.</u>
Date of Delivery : <u>Delivery shall commence from receipt of PO/NTP until 31 December 2022 or until exhaustion of contract cost.</u>	Payment Term : <u>LDDAP-ADA</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	PREVENTIVE MAINTENANCE FOR NPC MOTOR VEHICLES WITH REPLACEMENT OF PARTS AND ACCESSORIES	1	840,000.00	840,000.00
		Specifications:			
		Description	Quantity		
		NPC MOTOR VEHICLES	12 units		
		The specifications shall be in accordance with the attached Technical Requirements/ Scope of Work "Annex A"			
		Delivery: Full engagement of the services shall commence from the receipt of Purchase Order/Notice to Proceed by the supplier until 31 December or until exhaustion of contract cost.			
		Payment: 1. Payment shall be processed upon issuance of Pre and Post Inspection Report by the Inspection and Acceptance Committee and Certificate of Acceptance of Output 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) EIGHT HUNDRED FORTY 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.

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:

MR. MANUEL L. FERRER
Signature over Printed Name of Supplier

Date

Very truly yours,

ATTY. IVIN RONALD D.M. ALZONA
Signature over Printed Name of Authorized Official
Executive Director, OED

Designation

Fund Cluster : 01
Funds Available : ₱ 840,000.00

JENSEN JOY L. BALLICUD
Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit

ORS/BURS No. : 02-101-2022-07-0309

Date of the ORS/BURS: 26 JULY 2022

Amount : ₱ 840,000.00