



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

**BIDS AND AWARDS COMMITTEE**  
Resolution No. 093-2022, Series of 2022

**RECOMMENDING THE AWARD OF CONTRACT FOR  
THE PRINTING OF 2021 COMPENDIUM (APP ITEM NO. 2021-0202)**

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**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 Commission is tasked to educate the public about data privacy, data protection, and fair information rights and responsibilities, as provided in the Data Privacy Act of 2012 and its implementing rules and regulations;

**WHEREAS**, the Public Assistance and Information Division (*PIAD*) is responsible for information management, including publications, and website maintenance, and the provision of public services in the Commission and to fulfill their tasks, *PIAD* proposes the printing of the 2021 *NPC* Compendium;

**WHEREAS**, the 2021 *NPC* Compendium will help disseminate information materials about the Commission's issuances;

**WHEREAS**, this procurement has a Certificate of Availability of Funds (*CAF*) and has been confirmed to be existing as APP Item No. 2021-0202 (Printing of 2021 Compendium) in the FY 2021 Continuing Annual Procurement Plan (*APP*) and with an Approved Budget for the Contract (*ABC*) amounting Three Hundred Thousand Pesos (Php 300,000.00);

**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 four (4) suppliers, namely: *GA Printing, Inc.*, *Metro Color Corp.*, *QualiPress Printing Services*, and *K1 Uniprint*;

**WHEREAS**, four (4) bidders submitted their quotations: *Ace Visual Solutions*, *GA Printing, Inc.*, *Classic Litho Corp.*, and *VJ Graphic Arts, Inc.*;

**WHEREAS**, on 06 October 2022, the National Privacy Commission – Bids and Awards Committee (*NPC-BAC*) proceeded to evaluate the submitted quotations, identified that only

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

Ref No.: BAC-22-00412

*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

one (1) bidder - GA Printing, Inc., passed the technical, legal, and financial requirements mandated under RA 9184 and determined that GA Printing, Inc. to have submitted the single calculated and responsive quotation at a bid price of Php 208,500.00;

**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 **Printing of 2021 Compendium** to **GA PRINTING, INC.** for having the single calculated and responsive quotation in the total amount of **Two Hundred Eight Thousand Five Hundred Pesos (Php 208,500.00)**, subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

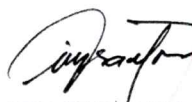
**RESOLVED** this 6<sup>th</sup> day of October 2022 via combination of on-site and videoconference meeting.

**ATTEST:**

*On leave*  
**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  
**JONATHAN RUDOLPH Y. RAGSAG**  
*OIC-Chief, 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 D. NAGA**  
*Privacy Commissioner*  
*Head of the Procuring Entity*  
Date: OCT 18 2022





Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

OCT 18 2022

**MR. CELSO A. DELOS SANTOS**

**Account Executive**

GA Printing, Inc.

7713 St. Paul Street,

San Antonio Village,

Makati City

Dear Mr. delos Santos,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 093-2022, series of 2022, the contract for the **Printing of 2021 Compendium** amounting to **Two Hundred Eight Thousand Five Hundred Pesos (Php 208,500.00) VAT inclusive**, is awarded to **GA Printing, Inc.** 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: OCT 18 2022

Digitally signed  
By Sy Ma  
Francis Aris De  
Guzman

Conforme:

**MR. CELSO A. DELOS SANTOS**

**GA Printing, Inc.**

Date: OCT 19 2022



**PURCHASE ORDER  
NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier : GA PRINTING, INC.	P.O. No. : 2022- 10 - 0040
Address : 7713 Saint Paul St., San Antonio Village Makati City	Date : OCT 20 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 made within 25 calendar days after the approval of Proof copy
Date of Delivery : Full delivery shall be made within 25 calendar days after the approval of Proof copy	Payment Term : <u>LDDAP-ADA</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	PRINTING OF 2021 COMPENDIUM	1	208,500.00	208,500.00
		Specifications:			
		Quantity	Unit Price	Total Price	
		50 pcs	4,170.00	208,500.00	
		Total no. of leaves (excluding the cover page and back page)	400		
		Total no. of inside pages	800		
		Size	B5		
		Material/Paper type	Inside pages: 80gsm book paper Cover pages: C2S 220lbs		
		Process	Computer to plate, offset printing		
		Color for inside pages	Black text print Colored pages		
		Color for cover page	Full color C2S 220lbs for cover material With matte finished laminated With spot UV varnish on graphics or similar to the available material of supplier		
		Color for binding	Full color C2S 220lbs for binding		
		Binding	Perfect binding		
		Inclusion	Provision of proof copy		
		Other	File supplied by end-user		
		<b>Delivery:</b>			
		1. Delivery of Proof copy shall 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 or a holiday, delivery must be on the next working day w/o penalty.			
		2. Full delivery shall be made within Twenty Five (25) calendar days after approval of proof copy. If the 25th day falls on a weekend or a holiday, delivery must be on the next working day w/o penalty.			
		<b>Payment:</b>			
		1. Payment shall be processed upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee and Certificate of Acceptance Output issued 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.			

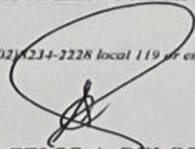
(Total Amount in Words) TWO HUNDRED EIGHT THOUSAND FIVE HUNDRED PESOS ONLY

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 Pagnulagan Jr. at (02) 234-2228 local 119 or email at [asd@privacy.gov.ph](mailto:asd@privacy.gov.ph) for questions/delivery and other concerns.

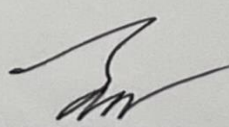
Conforme:

  
**MR. CELSO A. DELOS SANTOS**  
Signature over Printed Name of Supplier

27 OCT 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 : ₱ 208,500.00

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

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ORS/BURS No. : 02-102-022-10-0129  
Date of the ORS/BURS: 10/27/2022  
Amount : ₱ 208,500.00