



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 042-2022, Series of 2022

**RECOMMENDING THE AWARD FOR THE PROCUREMENT OF REFILL AND
REPLACEMENT OF FIRE EXTINGUISHER**

WHEREAS, the National Privacy Commission (NPC) is the agency mandated to administer and implement Republic Act No. 10173 or the Data Privacy Act of 2012 and to monitor and ensure compliance of the country with international standards set for data protection;

WHEREAS, in order to sustain the daily operations of the NPC and prevent hazards and destruction of office properties, there is a need to procure the refill and replacement of fire extinguishers as this will ensure that the Commission is prepared for any fire, disaster, or any emergency situation that may require the use of the said item;

WHEREAS, the NPC approved its FY 2022 Annual Procurement Plan (APP) which includes the procurement of Refill and Replacement of Fire Extinguisher with APP No. 2022-0128 with an Approved Budget for the Contract of Php 60,000.00;

WHEREAS, a Request for Quotation (RFQ) was posted at the PhilGEPS website with Reference Number 8715818, and at the NPC website. It was likewise sent to three suppliers, E & J Fire Fighting Equipment Co., Firetron Safety System, and Eversafe International Enterprises;

WHEREAS, Upright Industrial Chemicals and Supply, Figlio Safety Equipment and Electrical Supply, and , E & J Fire Fighting Equipment Co. sent their quotations as requested;

WHEREAS, upon due evaluation, Figlio Safety Equipment and Electrical Supply has been determined to be the lowest calculated and responsive bidder with a bid price of Php 20,244.00;

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC-BAC, hereby RESOLVE, as it is hereby RESOLVED, to recommend the award for the procurement of REFILL AND REPLACEMENT OF FIRE EXTINGUISHER to FIGLIO SAFETY EQUIPMENT AND ELECTRICAL SUPPLY in the total amount of Twenty Thousand Two Hundred Forty-Four Pesos (Php 20,244.00).

RESOLVED this 15th day of June 2022, via a combination of on-site and videoconference meeting.

Ref No.: 042-2022

The original of this document (containing only the BAC member's signature) is in digital format
NPC_BAC_RESO-V1.0, R0.0, 05 May 2021

ATTEST:



Digitally signed by Ragsag
Jonathan Rudolph Yandan

JONATHAN RUDOLPH Y. RAGSAG
OIC-Chief, DSTSD
BAC Member

On official business

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



Digitally signed
by Milanés
Rainier Anthony
Mabias

ATTY. RAINIER ANTHONY M. MILANES
Chief, CMD
BAC Member



Digitally signed by Ivy
Grace T. Villasoto
Date: 2022.06.20
11:52:37 +08'00'

ATTY. IVY GRACE T. VILLASOTO
Attorney V, PDD
BAC Vice Chairperson



Digitally signed by Patula
Maria Theresito Elnar
Date: 2022.06.20 10:12:35
+08'00'

ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

APPROVED:



ATTY. JOHN HENRY DU NAGA
Privacy Commissioner
Head of the Procuring Entity
Date: ~~JUN 24 2022~~

Ref No.: 042-2022

The original of this document (containing only the BAC member's signature) is in digital format
NPC_BAC_RESO-V1.0, R0.0, 05 May 2021



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

JUN 24 2022

CARLA C. VINAS
Sole Proprietor



Dear Ms. Vinas,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 042-2022, series of 2022, the contract for the procurement of Refill and Replacement of Fire Extinguisher amounting to a total of **Twenty Thousand Two Hundred Forty Four Pesos (Php 20,244.00)** is awarded to Figlio Safety Equipment and Electrical Supply consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

ATTY. JOHN HENRY D. NAGA

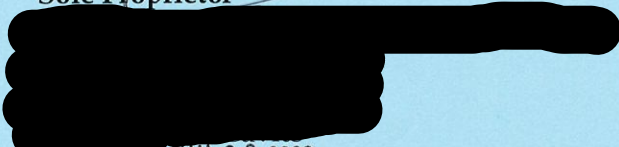
Privacy Commissioner

Head of the Procuring Entity

Date: JUN 24 2022

Conforme:

CARLA C. VINAS
Sole Proprietor



Date: JUN 29 2022

PURCHASE ORDER
NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : FIGLIO SAFETY EQUIPMENT AND ELECTRICAL SUPPLY	P.O. No. : 2022-07-0017				
Address :	Date : JUL 01 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 : Twenty (20) working days from receipt of PO/NTP				
Date of Delivery : Twenty (20) working days from receipt of PO/NTP	Payment Term : LDDAP-ADA				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	REFILL AND REPLACEMENT OF FIRE EXTINGUISHER	1	20,244.00	20,244.00
		Specifications:			
		ITEMS DESCRIPTION	QUANTITY	WARRANTY	Unit Price
		Refill of Fire Extinguisher Dry Chemical, 10lbs	25 tanks	One (1) year	450.00
		Refill of Fire Extinguisher HCFC, 10lbs	3 tanks	One (1) year	2,998.00
		Delivery: Full delivery shall be completed within Twenty (20) working days from receipt of Purchase Order/Notice to Proceed			
		Payment: 1. Payment shall be processed upon issuance of <i>Inspection and Acceptance Report (IAR)</i> by the Inspection and Acceptance Committee and issuance of <i>Certificate of Acceptance of Output (CAO)</i> 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)		TWENTY THOUSAND TWO HUNDRED FORTY FOUR 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:			Very truly yours,		
 MS. CARLA A. VINAS			 MARILOU C. LEELIAN		
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official		
July 8, 2022			Chief, FPMD		
Date			Designation		
Fund Cluster : 01			ORS/BURS No. : 01-101-2022-07-0017		
Funds Available : P 20,244.00			Date of the ORS/BURS: 04 JUL 2022		
 JENSEN JOY L. BALLICUD			Amount : P 20,244.00		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					