



BIDS AND AWARDS COMMITTEE
BAC Resolution No. 125-2023, Series of 2023

**RECOMMENDING THE AWARD FOR THE PROCUREMENT OF MOA
SIGNING/PROJECT LAUNCHING - TOKENS
(APP Item No. DSPQR 2023-0026)**

WHEREAS, the National Privacy Commission (NPC or Commission) 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, the Department of Information and Communications Technology (DICT) and NPC have agreed to formalize their intersecting mandates to promote and protect data privacy and consumer rights of the Filipino people to render more effective and efficient public service. These agencies agreed to collaborate, cooperate, and jointly commit in implementing the Digital Security and Privacy Quick Response Project within the jurisdiction of the NPC to guarantee the continued protection of every citizen's right to privacy by ensuring the speedy disposition of complaints filed before the concerned agencies;

WHEREAS, the primary objectives of the campaign are to raise awareness about the Digital Security and Privacy Quick Response (DSPQR) Program and establish it as a reliable and efficient solution for addressing cybersecurity and data privacy concerns. The campaign aims to educate individuals and organizations about the program's existence and highlight its effectiveness in dealing with privacy panics and cybersecurity threats. By promoting the program's features and benefits, the campaign strives to encourage individuals and organizations to report any privacy or cybersecurity issues they encounter to the program;

WHEREAS, to create an engaging and informative activity profile for the kick-off event and MOA (Memorandum of Agreement) signing and effectively convey the event's purpose, a project launching event was deemed necessary to ignite excitement and invite extensive public attention and interest.

WHEREAS, this procurement has a Certification of Availability of Funds and has been confirmed to be existing under the Digital Security and Privacy Quick Responses (DSPQR) Project with APP with Item No. DSPQR 2023-0026 amounting to One Hundred Thousand Pesos (Php100,000.00) chargeable against Other Supplies and Materials Expenses (OPERATIONS-MOOE), under the Digital Security and Privacy Quick Responses (DSPQR) Project with Item No. DSPQR 2023-0026.

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 14 December 2023 a Request for Quotation (RFQ) was posted on the PhilGEPS website and at the NPC website. It was likewise sent to eight (8) suppliers namely: Grafiq Advertising, DVK Philippines, Tokens Avenue Trading, AV Trading, Tanjer Enterprise, King of Kings Trading, Zioneyes Gen Merchandise and A4 Luck Marketing Corp.;

WHEREAS, Balinsasayaw Consumer Good Trading was the only supplier submitted their quotation;

WHEREAS, on 22 December 2023, 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 Php99,200.00;

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 **MOA SIGNING/PROJECT LAUNCHING - TOKENS** in the total amount of **NINETY-NINE THOUSAND TWO HUNDRED PESOS (Php99,200.00)** to **Balinsasayaw Consumer Good Trading**, subject to the presentation of their original documents upon signing of the Notice of Award (NOA).

RESOLVED this 22nd day of December 2023, via combination on on-site and videoconference meeting.

ATTEST:



Digitally signed
by Santos
Michael Reyes

ATTY. MICHAEL R. SANTOS
Project Lead/Focal Person, DSPQR Project
End-User/Provisional Member

On Official Business

MR. ERWIN D. ESPENILLA
HEA, OPC
BAC Member

On Official Business

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



Digitally signed
by Santos
Rosaly Balsote

MS. ROSALY B. SANTOS
Chief, HRDD
End-user/Provisional Member




Digitally signed by
Fabricante Marlon
Ruben Natividad

MR. MARLON RUBEN N. FABRICANTE
Chief, ASD
BAC Member




Digitally signed by
Mendoza Ma
Josefina Eusebio

ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, LD
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: ~~DEC 27 2023~~



Republic of the Philippines
NATIONAL PRIVACY COMMISSION
5th Floor, Philippine International Convention Center,
Vicente Sotto Avenue, Pasay City, Metro Manila 1307



NOTICE OF AWARD

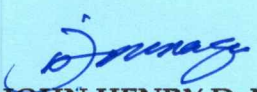
Date Issued: **DEC 27 2023**

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


Dear Ms. Delator,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 125-2023 series of 2023, the contract for procurement of **MOA SIGNING/PROJECT LAUNCHING - TOKENS** amounting to **Ninety-Nine Thousand Two Hundred Pesos (PhP99,200.00)** VAT inclusive, is awarded to **BALINSASAYAW CONSUMER GOODS TRADING** consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

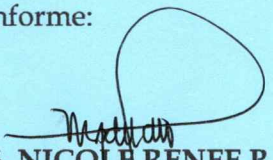
Very truly yours,


ATTY. JOHN HENRY D. NAGA
Privacy Commissioner
Head of the Procuring Entity

DEC 27 2023

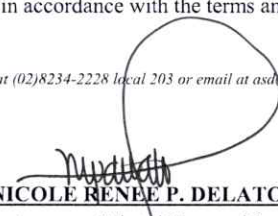

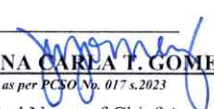
 Digitally signed
by Parula Maria
Theresta Elnar

Conforme:


MS. NICOLE RENEE P. DELATOR
Balinsasayaw Consumer Good Trading
Blk 53, Lot 14 Manalo Street, Upper Bicutan,
Taguig City, Metro Manila
Date: **DEC 27 2023**

PURCHASE ORDER
NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : <u>BALINSASAYAW CONSUMER GOODS TRADING</u> Address : <u>Blk 53, Lot 14 Manalo Street, Upper Bicutan, Taguig City, Metro Manila</u> TIN : XXXXXXXXXX	P.O. No. : <u>OSPQR-2023-12-0006</u> Date : <u>27 DEC 2023</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> Date of Delivery : <u>Delivery shall be completed on/or before 27 December 2023.</u>	Delivery Term : <u>Delivery shall be completed on/or before 27 December 2023.</u> Payment Term : <u>LDDAP-ADA</u>				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	MOA Signing/Project Launching - Tokens			
	pcs	<i>Canvass Tote Bag with Print</i>	62	155.00	9,610.00
	pcs	<i>Christmas Ham 1000g</i>	62	700.00	43,400.00
	pcs	<i>Foldable Automatic Umbrella UV Protection</i>	62	220.00	13,640.00
	pcs	<i>Rectangular Glass Microwave Bowl with Bamboo Lid</i>	62	400.00	24,800.00
	pcs	<i>3-pcs cutlery set/spoon, pork and chopsticks</i>	62	125.00	7,750.00
		<i>"Please see attached Annex A for technical specifications"</i>			
		TOTAL			99,200.00
<p style="text-align: center;">WARRANTY (to applicable items)</p> <p>1. Warranties against manufacturing defects, as well as parts and service 2. Warranty period/s: One (1) year 3. Warranty shall commence upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee and end-user</p> <p>EVALUATION of the supplies and materials shall include, but not limited to:</p> <p>1. Inspection and Acceptance of the product by the end-user, NPC Inspection and Acceptance Committee and Supply Officer, and 2. Physical checks on the equipment for any deformation, dents and cracks and the completeness of the equipment for its physical and visual examination</p> <p style="text-align: center;">DELIVERY:</p> <p>1. Delivery shall be completed on/or before 27 December 2023 2. Place of Delivery: NPC 5th Floor, PICC, Vicente Sotto Ave., Pasay City</p> <p style="text-align: center;">PAYMENT:</p> <p>1. Payment shall be processed upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee. 2. Payment shall be processed upon receipt of the Statement of Account/Sales Invoice/Billing Statement and Delivery Receipt issued by the supplier.</p>					
<p>(Total Amount in Words) NINETY NINE THOUSAND TWO HUNDRED PESOS ONLY</p>					
<p>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.</p> <p>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.</p> <p>Contact Ms. Joan P. Del Mundo at (02)8234-2228 local 203 or email at asd@privacy.gov.ph for questions/delivery and other concerns.</p>					
Conforme:  NICOLE RENEE P. DELATOR Signature over Printed Name of Supplier <u>December 27, 2023</u> Date			Very truly yours,  ATTY. MANUEL C. SATUITO Digitally signed by Satuito Manuel Cortabitarte Signature over Printed Name of Authorized Official <u>Director IV, FAO</u>		
Fund Cluster : <u>04</u> Funds Available : <u>₱ 99,200.00</u>  JOHANA CAREE T. GOMEZ <small>as per PCSO No. 017 s.2023</small> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : <u>02-308-2023-12-00023</u> Date of the ORS/BURS: <u>28 December 2023</u> Amount : <u>₱ 99,200.00</u>		