



BIDS AND AWARDS COMMITTEE
BAC Resolution No. 088-2023, Series of 2023

RECOMMENDING THE AWARD FOR THE PROCUREMENT OF TOKENS
(APP Item No. 2023-0034)

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 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, NP, 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 and vision of the organization;

WHEREAS, the NPC approved its FY 2023 Annual Procurement Plan (APP) which includes the procurement of Tokens with APP No. 2023-0034 with an Approved Budget of the Contract of THREE HUNDRED SEVENTY-FIVE THOUSAND PESOS (Php 375,000.00) chargeable against Training Expenses (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 October 2023 a Request for Quotation (RFQ) was posted at the PhilGEPs website and at the NPC website, as well as the NPC bulletin board. 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 that submitted their quotation;

WHEREAS, on 08 November 2023, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate the submitted quotation by Balinsasayaw Consumer Goods Trading, identified that it passed the technical, legal and financial requirements mandated under RA 9184 and its IRR, and determined that **Balinsasayaw**

Consumer Goods Trading submitted the single calculated and responsive quotation at a bid price of Php365,000.00;

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 **TOKENS** in the total amount of **THREE HUNDRED SIXTY-FIVE THOUSAND PESOS (Php365,000.00)** to **Balinsasayaw Consumer Goods Trading**, subject to the presentation of their original documents upon signing of the Notice of Award (NOA).

RESOLVED this 08th day of November 2023, via combination on on-site and videoconference meeting.

ATTEST:



Digitally signed by
Tavora Maria
Donabella Atienza

MS. MARIA DONABELLA A. TAVORA
SAO, HRDD
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



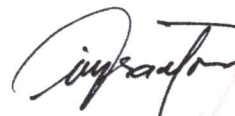
Digitally signed by
Fabricante Marlon
Ruben Natividad

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: NOV 17 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

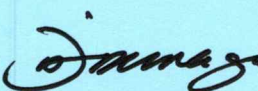
Date Issued: NOV 17 2023

MS. NICOLE RENEE P. DELATOR
Balinsasayaw Consumer Goods 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. 088-2023 series of 2023, the contract for procurement of **TOKENS (APP Item No. 2023-0034)** amounting to **Three Hundred Sixty-Five Thousand Pesos (PhP365,000.00)** VAT inclusive, is awarded to **Balinsasayaw Consumer Goods Trading** consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

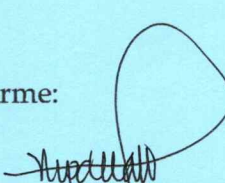
Very truly yours,


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

Digitally signed
by Medalla Joen
Theresa Caragay

NOV 17 2023

Conforme:


MS. NICOLE RENEE P. DELATOR
Balinsasayaw Consumer Goods Trading
Blk 53, Lot 14 Manalo Street, Upper Bicutan,
Taguig City, Metro Manila
Date: NOV 20 2023

**PURCHASE ORDER
NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier : BALINSASAYAW CONSUMER GOODS TRADING	P.O. No. : 2023- 11-0028
Address : Blk 53 Lot 14 Manalo St., Taguig City	Date : 21 NOV 2023
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 of Non-Perishable Goods on or before 04 December 2023 Delivery of Perishable Goods (Christmas Ham) on 14 December 2023; If not fully delivered, shall allow the use of freezer for two weeks
Date of Delivery : Full Delivery of Non-Perishable Goods on or before 04 December 2023 Delivery of Perishable Goods (Christmas Ham) on 14 December 2023; If not fully delivered, shall allow the use of freezer for two weeks	Payment Term : <u>LDDAP-ADA</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	TOKENS	1	365,000.00	365,000.00

Non Perishable Goods			
ITEM	QUANTITY	AMOUNT	TOTAL AMOUNT
CANVASS TOTE BAG WITH PRINT	250	155.00	38,750.00
FOLDABLE AUTOMATIC UMBRELLA UV PROTECTION	250	220.00	55,000.00
RECTANGULAR GLASS MICROWAVE BOWL WITH BAMBOO LID	250	400.00	100,000.00
3-PC CUTLERY SET/SPOON, FORK AND CHOPSTICKS	250	125.00	31,250.00
<i>See attached detailed Technical Requirement/Specifications "ANNEX A"</i>			

Perishable Goods			
ITEM	QUANTITY	AMOUNT	TOTAL AMOUNT
CHRISTMAS HAM 1000g	200	700.00	140,000.00
<i>See attached detailed Technical Requirement/Specifications "ANNEX A"</i>			

DELIVERY:

Item	Quantity	Date of Delivery	Supporting Documents
Sample products with prints must be presented to the End-user for approval	Sample Quantity	Within 10 days from receipt of PO/NTP	Delivery notification to the supply officer via e-mail and actual delivery
Full Delivery of non perishable goods - CANVASS TOTE BAG WITH PRINT - FOLDABLE AUTOMATIC UMBRELLA UV PROTECTION - RECTANGULAR GLASS MICROWAVE BOWL WITH BAMBOO LID - 3-PC CUTLERY SET/SPOON, FORK AND CHOPSTICKS	250 250 250 250	On or before 04 December 2023	Delivery Receipt
Perishable Goods (Christmas Ham)	200	14 December 2023. If not fully delivered, shall allow the use of freezer for two weeks	Delivery Receipt

PAYMENT:

1. Payment shall be made through send bill arrangement upon issuance of Sales Invoice, Statement of Account or Billing Statement and Delivery Receipt.
2. Payment shall be processed upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee and Certificate of Acceptance by the End-user.

(Total Amount in Words) THREE HUNDRED SIXTY FIVE 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 Ms. Joan P. Del Mundo at (02)8234-2228 local/203 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

30 NOV 2023
Date

Very truly yours,

ATTY. MANUEL C. SATUITO

Signature over Printed Name of Authorized Official
Director IV, FAO

Fund Cluster : 01

Funds Available : ₱ 365,000.00

JOHANA CARLA T. GOMEZ
as per PCSO No. 017 s.2023

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101-2023-11-0065

Date of the ORS/BURS : 23 NOV 2023

Amount : ₱ 365,000.00