

Republic of the Philippines NATIONAL PRIVACY COMMISSION BIDS AND AWARDS COMMITTEE Resolution No. 006-2021, Series of 2021

RECOMMENDING THE AWARD FOR THE PROCUREMENT OF SUPPLIES/TOKEN FOR EMPLOYEES' APPRECIATION DAY

WHEREAS, the National Privacy Commission (NPC), is the agency mandated to enforce data privacy protection;

WHEREAS, the employees of the NPC were able to perform their function despite the pandemic, thus the NPC saw it fit to procure Supplies/Tokens for the Employees' Appreciation Day under APP Item No. 2020-0131 with an Approved Budget for the Contract (ABC) amounting to Php120,000.00;

WHEREAS, Section 53.9 of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (R.A. 9184) recognizes Small Value Procurement as a method of procurement when the amount involved does not exceed the threshold prescribed in Annex "H" of the IRR and provided, that in case of Goods, the procurement does not fall under shopping in Section 52 of the IRR;

WHEREAS, a Request for Quotation (RFQ) was posted in the PhilGEPS and NPC website as well as the NPC bulletin board, and was likewise sent to several suppliers, namely: Silent Worker Marketing, Acsan Enterprise, Yekel Trading, Veraliz Marketing and Ban Bee Commercial Co., Inc., with only the latter submitting its bid;

WHEREAS, the BAC members proceeded to evaluate the bid of Ban Bee Commercial Co., Inc. and determined that it complied with the eligibility requirements with the bid price of Php106,380.00;

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 procurement of Supplies/Tokens for the Employees' Appreciation Day to Ban Bee Commercial Co., Inc., with the single calculated and responsive quotation in the total amount of One Hundred Six Thousand Three Hundred Eighty and 0/100 Pesos (Php106,380.00).

RESOLVED this 21st day of January 2021, through video conference meeting.

ATTEST:

MR. ERWIND. ESPENILLA

Executive Assistant IV, OPC

BAC Member

Ragsag Jonathan Digitally signed by Ragsag Jonathan Rudolph Yandan Rudolph Yandan Date: 2021.01.27 08:29:42

JONATHAN RUDOLPH Y. RAGSAG

OIC-Chief, DSTSD BAC Member

ATTY. AURELLE DOMINICE, NARAG

Executive Assistant IV BAC Member

Mendoza Ma Digitally signed by Mendoza Ma Josefina Eusebio Date: 2021.01.26 09:14:32 +08'00'

ATTY. MA. JOSEFINA E. MENDOZA

OIC-Division Chief, Legal Division **BAC** Member

Digitally signed by Villasoto Ivy Grace Torres Date: 2021.01.26 10:06:35 +08'00'

ATTY. IVY GRACE T. VILLASOTO

OIC-Director, PPO BAC Vice Chairperson

Patula Maria

Digitally signed by Patula Theresita Elnar

Date: 2021.01.27 14:05:50
+08'00'

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

KAYMUND ENRIQUEZ LIBORO

Privacy Commissioner Head of the Procuring Entity
Date: **JAN 2 9 2021**





Republic of the Philippines NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

JAN 2 9 2021

Mr. Benson P. Chua Representative Ban Bee Commercial Co., Inc. 856 C.M. Recto Ave., Tondo, Manila

Dear Mr. Chua:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 006-2021 series of 2021, the contract for the procurement of Supplies/Tokens for the Employees' Appreciation Day amounting to One Hundred Six Thousand Three Hundred Eighty and 0/100 Pesos (Php106,380.00), VAT inclusive, is awarded to Ban Bee Commercial Co., Inc., consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

RAYMUND E. LIBORO

Privacy Commissioner
Head of the Procuring Entity
JAN 2 9 2021

Conforme:

Mr. Benson P. Chua

Representative

Ban Bee Commercial Co. Inc.

Date:

Republic of the Philippines NATIONAL PRIVACY COMMISSION 5th Floor, Ang Kiukok Hall, PICC Delegation Bildg., PICC Complex, Roxas Blvd., Pasay City **PURCHASE ORDER** P.O. No .: Supplier: BAN BEE COMMERCIAL CO., INC. 2021-02-0009 Address: 856 C.M Recto Avenue, Tondo, Manila Date March 3, 2021 Tel. No. Procurement: **Small Value Procurement** TIN Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: 5th Floor, Ang Kiukok Hall, Delegation Builting, Payment Term: LDDAP-ADA PICC Complex, Roxas Boulevard, Manila 1307 Delivery Term: Delivery shall be completed within Date of Delivery: fifteen (15) working days from receip Purchase Order Qty. Unit Description Stock No. **Unit Cost** Amount PROCUREMENT OF SUPPLIES / TOKENS FOR THE 197 **BAGS EMPLOYEES APPRECIATION DAY** 106,380.00 197 Bags that includes: --> Personal/hygiene essentials · antibacterial soap, ·mouthwash, ·wipes, · body and hand moisturizing lotion --> Thank you gift cardthat can be exchanged for vitamins, medicines and other health needs amounting to Php **The bag containing gifts and essentials must be sealed to avoid contamination and readily available to distribute** ****Nothing Follows*** ONE HUNDRED SIX THOUSAND THREE HUNDRED EIGHTY PESOS ONLY Phv 106,380.00 Notice is hereby given that by conforming to this Purchase Order, the supplier shall proceed with the delivery of the items in NOTICE TO PROCEED: accordance with the terms and conditions specified herein to commence from the date of conformance hereunder indicated. Conforme: Very truly yours, BENJON P. CHUA (Signature over Printed Name of Supplier) Signature over Printed Name of Authorized Official DIC-DIRECTOR IV & CHIEF ADMINISTRATIVE 3/24/2021 OFFICER, FYND Designation (Date) Fund Cluster: ORS/BURS No.: 02-101-2021-03-0027 (20 16 march 2021 Amount 106,380.00

Funds Available:

Funds Availa

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