

Republic of the Philippines NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE BAC Resolution No. 37, Series of 2018

SUBJECT: RECOMMENDING THE AWARD OF CONTRACT FOR THE CUSTOMIZED PLANNER WITH PEN AND STICKY NOTES TO JASTRA CORP.

WHEREAS, the National Privacy Commission (NPC) yearly conducts its Strategic Planning Workshop as a systematic tool to continuously enhance its implementation efforts to deliver efficient and effective services and benefits to stakeholders, pursuant to its mandate provided in the Data Privacy Act of 2012;

WHEREAS, to attain said purpose, the Purchase Request (PR) for the production of Customized Planner with Pen and Sticky Notes for the Strategic Planning was approved by the Head of the Procuring Entity, with Finance Planning and Management Division (FPMD) as the end-user, as per P.R No. 2018-0139;

WHEREAS, the revised 2018 Annual Procurement Plan of NPC-FPMD includes an allocation for the procurement of said items amounting to Php10,000.00 with the mode of procurement as Small Value Procurement (SVP);

WHEREAS, Section 53.9 of 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA 9184) recognizes the use of Negotiated Procurement (Small Value Procurement) for procurement of goods not covered by Shopping under Section 52 of RA 9184 and its IRR where the amount does not exceed One Million Pesos (PhP1,000,000.00);

WHEREAS, the Bids and Awards Committee (BAC) Secretariat sent the request for quotation (RFQ) on September 28, 2018, to Jastra Corp., Cal Print Works, and Acobs Global Trading Corporation;

WHEREAS, upon submission of quotation on October 1, 2018 the NPC BAC Secretariat opened the quotations received and proceeded to evaluate the offers for compliance with the legal, technical, and financial requirements and on the abovementioned date, only Jastra Corp. was able to comply with the abovementioned requirements;

WHEREAS, based on the documents submitted, the NPC BAC determined that Jastra Corp. tendered the Lowest Calculated and Responsive Quotation in the amount of NINE THOUSAND NINE HUNDRED FORTY-FIVE PESOS AND SIXTY CENTAVOS ONLY (Php9,945.60);

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED, to recommend the award of contract for the Strategic Planning FY 2019-Customized Planner with Pen and Sticky Notes to "JASTRA CORP." in the amount of Php9,945.60;

RESOLVED this 2nd day of October 2018, at the National Privacy Commission Office, 5th Floor, Ang Kuikok Hall, PICC Delegation Bldg., PICC Complex, Roxas Blvd., Manila 1307

MONALISA G. BAUTISTA

Budget Officer, FPMD BAC Member MARILOU C. LEELIAN

OIC-Chief, FPMD BAC Member

BELMA G. MARTINEZ

OIC Director, FAO BAC Member MARIA DELIA S. PRESQUITO

Chief, ASD BAC Vice-Chairman

ATTY CHREAT & SANTOS

Director IV, LEO BAC Chairman

Approved by:

RAYMUND ENRIQUEZ LIBORO

PRIVACY COMMISSIONER and

CHAIRMAN

Head of the Procuring Entity



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

Philippine International Convention Center (PICC), 5th Floor East Banquet Hall, Delegation Bldg. PICC Complex, Pasay City

ABSTRACT OF QUOTATIONS

NPC-ASD-AOQ No.0013

			Bid Price Remarks	9,945.60 PASSED	13,320,00 FAILED*	13,700.00 FALLED*	
			Computance with Technical Specifications	COMPLIED	Failed to comply with the ABC	Failed to comply with the ABC	
			Income Tax Omnibus Sworn Return Statement	N/A	N/A	N/A	
			Income Tax Refurn	N/A	N/A	W/A	
				NFCC (Infra)	N/A	W/A	N/A
	1000000	Eligibility Requirements	eg. PCAB License (Infra)	N/A	N/A	N/A	
10,000.00	N/A	Eligib	PhilCEPS Reg. Number	COMPLIED	COMPLIED	FAILED	
Approved Budget for the contract:	No.:		Professional License	N/A	N/A	N/A	
	PhilGEPS Reference No.:		Mayor's/Business Permit	COMPLIED	COMPLIED	FAILED	
zed Planner with pen and sticky	NPC 2018 Revised APP Item No. C-rev.2018-039		Supplier	JASTRA CORP	CAL PRINT WORKS	ACOBS GLOBAL TRADING CORPORATION	
Strategic Planning FY 2019- Customized Planner with pen and sticky. Approved Budget for the contract: notes			Description	Strategic Planning FY 2019- Customized Planner with pen and JASTRA CORP sticky notes	Strategic Planning FY 2019- Customized Planner with pen and CAL PRINT WORKS sticky notes	Strategic Planning FY 2019- Customized Planner with pen and CORPORATION sticky notes	
	nce:		Unit	lot	lot	lot	
Project:	Reference:		. Qfy.	1	1	1	
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In the evaluation of the herein offers, with the evaluation of the NPC-Bids and Awards Committee, and the preference of the End-user considered, we hereby recommend the award to the lowest and most responsive bidder: JASTRA CORP

[] Approved [] Disapproved

Reviewed By:

JOEL T. PAGITULINGAN JR.

Prepared By:

at, Member

BAC Secret

Recommending Approval:

ATTY. GELLE D. BALIGOD BAC Secretariat, Head MARILOU C. LEBLIAN OIC-Chief, FPMD BAC Member

> MOMALISA G, BAUTISTA Budget Officer, FPMD BACMember

BELMA G. MARTINEZ OIC-Director, FAO BAC Member

RIMARIA DELIA S. PRESQUITO
Chief, ASD

BAC Vice Chairperson

ATTY. GIMERT V. SANTOS
Director IV, LEO
BAC Chairperson

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JASTRA CORP.

34 Kalayaan Avenue, Malaya, Quezon City VAT REG. TIN: 009-093-892-000

SALES IN	yoj Jat	CE ional frivacy Commission gutimbles fraction flag City	_ Date:	10/5	0163
Address: Bus. Style	DOW	gray in party. [100 gray at] to the start of the	_ TIN:	o	
QTY. UN	NIT	DESCRIPTION		UNIT PRICE	AMOUNT
74 90	es	Customized Planner W/ Sticky	notes viut	120.	J8,880
				-	
				4.4-1.1.	<i></i>
VATable Sales			Total Sales (VAT Inclusive) Less: VAT		400
VAT-Exempt Sales Zero Rated Sales					8,880.
VAT Amount 1,065,60					3/80-
Total Sales			Total Amount Payable \$9,945-60		
BIR Authority to Print No.: 3AU0001303536 Date Issued: 11/24/2015 Valid Until: 11/23/2020 VERS.** TIN: 223-885-849-002 - VAT Tel. 57013/4 / 7881654 Lives St. Mappi Hills Style Guland Malaya San Maten Rizal			S SALES INVOICE SHALL BE VALID FOR FIVE (BY FARE FROM THE DATE OF ATP Received the above merchandise in good order and condition By: VIRG CONTROL CONT		

JASTRA CORP.
34 Kalayaan Ave., Malaya, Quezon City
Tel. nos. (63-2) 433-5758 / 436-5996

DELIVERY RECEIPT

No 0274

Address 5/F Delegation Blelg. PICC, PASAY CITY Delivered By: Bus. Style TIN Terms				
QUANTITY	UNIT	DESCRIPTION		
74	pcs.	customized planner with Sticky notes and pen with 3 Color 1 Side print on Cover only.		
		and pen with 3 color 1 side print		
9		on Cover only.		
		and the second of the second o		
£ 16. 1				
44.0				
100				

20 Bkits. (503) 0001-1000
BIR Authority to Print No. OCNBAU0001326044
Date Issued: 03-14-2016 Valid Until: 03-13-2021
JMDL PRINTING SERVICES
37-L. Santos St., fangos Navotas City
Non VAT Reg. TIN: 908-051-082-000
Tel. No. 544-6827

By: VIRGI A. GOLILAT **Customer's Signature**

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES "THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (6) YEARS FROM THE DATE OF ATP"

Accreditation No. 026MP20130000000005 Accreditation Date: 12-17-2013



NOTICE OF AWARD

Date Issued: **QCT 02 2018**2018

Ms. Joy Libunao Manager Jastra Corp.

Dear Ms. Libunao:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, the contract for the Customized Planner with Pen and Sticky Notes amounting to NINE THOUSAND NINE HUNDRED FORTY-FIVE PESOS AND SIXTY CENTAVOS ONLY (Php9,945.60), VAT inclusive, is awarded to JASTRA CORP. consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

RAYMUND ENRIQUEZ LIBORON
Privacy Commissioner and Chairman

Conforme:

ASTRA CORIJ.





NPC-ASD-WO No. 015

WORK ORDER

Work	Order	No	2018 -	. 09 -	0019
AAOTE	Oluci	TAO.	4010 -	· UJ -	CLUU

OCT 03 2018

PR No. 2018 · 0139

JASTRA CORP

34 Kalayaan Avenue, Malaya,

Quezon City

(02) 433-5758

Gentlemen:

In accordance with existing regulations, you are hereby authorized to undertake the work indicated below:

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL
	1	lot	Customized Planner with Pen and Sticky Notes Delivery Term: On or before 5 October 2018.	Php9,945.60	Php9,945.60
			NINE THOUSAND NINE HUNDRED FORTY-FIVE PESOS AND SIXTY CENTAVOS ONLY	TOTAL	Php9,945.60

In case of failure to make the full delivery with every day of delay shall be imposed.	in the time specified above, a penalty of one tenth (1/10) of one percent for
Funds Available: \$\mathbb{P} \qquad 9,945.60	
Function/Project	Recommending Approval:
	T

MARILOU C. LEELIAN OIC-Chief, FPMD

APPROVED:

BELMA G. MARTINEZ OIC-Director, FAO

Work Order Received:

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.