



Republic of the Philippines  
**NATIONAL PRIVACY COMMISSION**

**BIDS AND AWARDS COMMITTEE**  
BAC Resolution No. 020-2021, Series of 2021

**RECOMMENDING THE AWARD FOR THE PROCUREMENT OF SUPPLIES  
AND OTHER EXPENSES (TOKENS)**

---

**WHEREAS**, the National Privacy Commission (NPC) is a Procuring Entity (PE) mandated by law to meticulously and judiciously plan its budget consistent with government fiscal discipline measures;

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

**WHEREAS**, the National Privacy Commission (NPC) through the Enforcement Division (EnD) will host the Joint Cyber Security Working Group (JCSWG) meeting on December 2021;

**WHEREAS**, in the prevalence of alternative work arrangements, one of the necessities in attending online conferences and seminars are headsets, headphones, or earphones/earbuds;

**WHEREAS**, as a token of appreciation to the keynote speakers in the JCSWG meeting, the NPC saw it fit to procure wireless earbuds or earphones under APP Item No. 2021-0171 with Approved Budget for the Contract (ABC) amounting to Php30,000.00;

**WHEREAS**, Section 53.9 of the Implementing Rules and Regulations (IRR) of R.A. 9184 recognizes Small Value Procurement (SVP) as a mode of procurement for goods where the amount does not exceed One Million Pesos (Php1,000,000.00);

**WHEREAS**, a Request for Quotation was posted in the PhilGEPS website, NPC website, and the NPC bulletin board, and was likewise sent to nine (9) suppliers via electronic mail, namely: Best Choice Enterprises, Silent Worker Marketing, Ban Bee Commercial Co., Inc, Mostaco Marketing, Ceboom Enterprises, Zioneyes General Merchandise, DVK Philippines Enterprises, King of Kings Trading, and Work Habits Trading, which all failed to submit their quotation;

**WHEREAS**, one quotation was received from Doctor Textus Gadgets and Accessories Shop and the BAC members proceeded to evaluate the submitted bid and determined that Doctor Textus Gadgets and Accessories shop submitted the single calculated and responsive quotation at Php 29,925.00, passing the technical, legal, and financial requirements mandated under RA 9184 and on terms that are most favorable to the government;

**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 of contract for the procurement of Supplies and Other expenses (Tokens) to Doctor Textus Gadgets and  
Ref No.: 020-2021 NPC\_BAC\_RESO-V1.0, R0.0, 05 May 2021

Accessories Shop for passing all the required eligibility and for having the lowest calculated and responsive quotation in the total amount of Twenty-Nine Thousand Nine Hundred Twenty-Five and 0/100 Pesos (Php29,925.00).


**RESOLVED** this 23<sup>rd</sup> day of November 2021 via combination of on-site and videoconference meeting.

**ATTEST:**

*On official business*  
**ERWIN D. ESPENILLA**  
*Executive Assistant IV, OPC*  
*BAC Member*

*On official business*  
**ATTY. AURELLE DOMINIC E. NARAG**  
*Executive Assistant IV, OPC*  
*BAC Member*

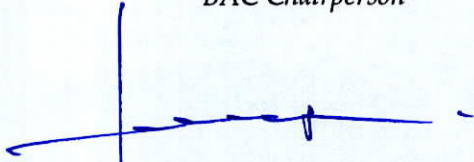
  
Digitally signed by  
Ragsag Jonathan  
Rudolph Yandan  
**JONATHAN RUDOLPH Y. RAGSAG**  
*OIC-Chief, DSTSD*  
*BAC Member*

  
Digitally signed  
by Mendoza  
Ma Josefina  
Eusebio  
**ATTY. MA. JOSEFINA E. MENDOZA**  
*Attorney IV, Legal Division*  
*BAC Member*

  
Digitally signed by  
Villasoto Ivy Grace Torres  
Date: 2021.12.04  
08:31:47 +08'00'  
**ATTY. IVY GRACE T. VILLASOTO**  
*OIC-Director, PPO*  
*BAC Vice Chairperson*

  
Digitally signed by Patula  
Maria Theresita Elnar  
Date: 2021.12.03 11:20:15  
+08'00'  
**ATTY. MARIA THERESITA E. PATULA**  
*Director IV, LEO*  
*BAC Chairperson*

**Approved:**

  
**RAYMUND ENRIQUEZ LIBORO**  
*Privacy Commissioner*  
*Head of the Procuring Entity*  
Date: 10 DEC 2021

Ref No.: 020-2021

NPC\_BAC\_RESO-V1.0, R0.0, 05 May 2021



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

## NOTICE OF AWARD

Date Issued: 10 DEC 2021

**MR. TAN ABRAHAM JEMERA**  
*Sole Proprietor*  
2/F Marymart Mall, Valeria Street,  
Iloilo City

Dear Mr. Jemera:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 019-2021, Series of 2021, the award for the procurement of supplies and other expenses (Tokens) amounting to **Twenty-Nine Thousand Nine Hundred Twenty Five and 0/100 Pesos (PHP29,925.00)**, VAT inclusive, is awarded to **Doctor Textus Gadgets and Accessories Shop**, 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

10 DEC 2021

Conforme:

**MR. TAN ABRAHAM JEMERA**  
*Sole Proprietor*  
Date: DEC 16, 2021

Ref No.: 108-2021

NPC\_BAC\_NOA-V1.0, R0.0, 05 May 2021

**PURCHASE ORDER  
NATIONAL PRIVACY COMMISSION**

Entity Name

|  |  |
|--|--|
| Supplier : <u>DOCTOR TEXTUS GADGETS &amp; ACCESSORIES SHOP</u> | P.O. No. : <u>2021-12-0071</u>                       |
| Address : <u>2/F. Marumart Mall, Valeria St. Iloilo City</u>   | Date : <u>15 DEC 2021</u>                            |
| 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 : NPC OFFICEDelivery Term : 10 calendar days from receipt of Purchase OrderDate of Delivery 10 calendar days from receipt of Purchase OrderPayment Term : LODAP-ADA

| Stock/<br>Property No. | Unit         | Description                                 | Quantity  | Unit Cost       | Amount           |
|------------------------|--------------|---|-----------|-----------------|------------------|
|                        | <u>Pairs</u> | <u>Supplies and Other Expenses (Tokens)</u> | <u>15</u> | <u>1,995.00</u> | <u>29,925.00</u> |

| Specifications:      |   |
|----------------------|---|
| Product Description: | <u>Wireless Earbuds / Earphones with Case</u> |
| Preferred Color:     | <u>Black</u>                                  |
| Quantity:            | <u>15 pairs of earbuds</u>                    |
| Bluetooth Version:   | <u>V5.0</u>                                   |
| Bluetooth Profiles:  | <u>A2DP / HFP / HSP / AVRCP</u>               |
| Frequency Response:  | <u>20 - 20,000 Hz</u>                         |
| Impedance:           | <u>16 ohm</u>                                 |
| Charging Time:       | <u>1 - 1.5 hours</u>                          |
| Playing Time:        | <u>Up to 20 hours</u>                         |
| Standby Time:        | <u>Up to 120 hours</u>                        |
| Operating distance:  | <u>Up to 10m</u>                              |
| Compatibility:       | <u>Compatible with all Bluetooth Devices</u>  |
| Microphone:          | <u>Built-in microphone</u>                    |

**Payment & Delivery:**

Payment shall be made through send bill arrangement and shall be processed upon receipt of the Statement of Account/Invoice/Billing and Delivery Receipt submitted by the supplier and upon issuance of Inspection and Acceptance Report by the Inspection and Acceptance Committee, Supply Officer and end-user.

- The supplier/provider should be able to provide warranties or replacement in case there are defective items and/or parts.
- The supplier/provider should be able to provide demonstration of the product/equipment.
- The evaluation of the equipment shall include, but not limited to:  
Evaluation will be done through End-User acceptance testing along with the NPC Inspection Committee. Physical checks on the item for any deformation, dents and cracks and the completeness of the equipment for its physical and visual examination.

The supplier shall deliver within Ten (10) calendar days from receipt of the Purchase Order

(Total Amount in Words) TWENTY NINE THOUSAND NINE HUNDRED TWENTY FIVE 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 Paguirangan Jr. at (034)234-2228 local 119 or email at [joel.paguirangan@npsc.gov.ph](mailto:joel.paguirangan@npsc.gov.ph) for questions/delivery and other concerns.

Conforme:

MR. TAN ABRAHAM JEMERA  
Signature over Printed Name of Supplier

20-Dec-2021  
Date

Very truly yours,

MARILYN C. LELIAN  
Signature over Printed Name of Authorized Official  
Chief, FPMD  
Designation

Fund Cluster : 01Funds Available : ₱ 29,925.00

JENSEN J. L. BALICUD

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

ORS/BURS No. : 02-101-2021-120563Date of the ORS/BURS : 15 DEC 2021Amount : ₱ 29,925.00