



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 143-2021, Series of 2021

RECOMMENDING THE AWARD FOR THE PROCUREMENT
VAW POLO-SHIRT, CAPS AND JACKETS

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, Violence Against Women (VAW) remains one of the country's deepest social problems that must be addressed;

WHEREAS, to end VAW and in solidarity with women, who experience violence and inequality, NPC Gender and Development Focal Point System – Technical Working Group (NPC GFPS-TWG) will commence the 18-Day Campaign to End VAW of the Philippine Commission on Women (PCW) from 25 November until 12 December 2021;

WHEREAS, NPC saw it fit to procure VAW Polo-shirt, caps, and jackets in public support and campaign to be given to participants of the 18-Day Campaign to END VAW under APP Item No. 2021-0098 with Approved Budget for the Contract (ABC) amounting to Php240,000.00;

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 ten (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, Work Habits Trading;

WHEREAS, a total of three (3) quotations were received from AAP Sportswear Enterprises, Work Habits Trading and Ceboom Enterprises, where the first two (2) failed to pass all eligibility documents leaving Ceboom Enterprises;

WHEREAS, the BAC members proceeded to evaluate further the submitted bid and determined that Ceboom Enterprises submitted the single calculated and responsive

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NPC_BAC_RESO-V1.0, R0.0, 05 May 2021

quotation at a bid price of Php 230,000.00, 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 VAW Polo-Shirt, Caps and Jackets to Ceboom Enterprises for passing all the required eligibility and for having the single calculated and responsive quotation in the total amount of **Two Hundred Thirty Thousand and 0/100 Pesos (Php230,000.00)**.

RESOLVED this 2nd day of December 2021 via videoconference meeting.

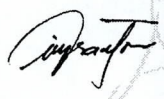
ATTEST:


Digitally signed
by Espenilla
Erwin Dejuco
ERWIN D. ESPENILLA
Executive Assistant IV, OPC
BAC Member


Digitally signed by
Narag Aurelle
Dominic Espita
ATTY. AURELLE DOMINIC E. NARAG
Executive Assistant IV, OPC
BAC Member

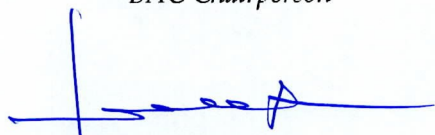
on official business
JONATHAN RUDOLPH Y. RAGSAG
OIC-Chief, DSTSD
BAC Member


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


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Villasoto Ivy Grace
Torres
Date: 2021.12.09
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ATTY. IVY GRACE T. VILLASOTO
OIC-Director, PPO
BAC Vice Chairperson

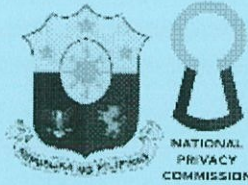

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Theresita Elnar
Date: 2021.12.07 14:53:42
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ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:


RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner
Head of the Procuring Entity
Date: 13 DEC 2021

Ref No.: 0143-2021

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Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD


Date Issued: 13 DEC 2021

EARL VINCENT B. CASTANEDA
Sole Proprietor
Ceboom Enterprises
#13 Anonas St., Barangay Quirino,
3-A, Project 3, Quezon City


Dear Ma'am/Sir:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 143-2021, Series of 2021, the award for the procurement of VAW Polo-shirt, Caps, and Jackets amounting to **Two-Hundred Thirty Thousand and 0/100 Pesos (PHP230,000.00)**, VAT inclusive, is awarded to **Ceboom Enterprises**, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

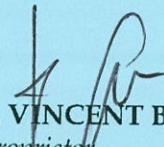
Very truly yours,



RAYMUND E. LIBORO
Privacy Commissioner
Head of the Procuring Entity
13 DEC 2021



Conforme:



EARL VINCENT B. CASTANEDA
Sole Proprietor
Date: DEC 13 2021

Ref No.: 099-2021

NPC_BAC_NOA-V1.0, R0.0, 05 May 2021

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : <u>CEBOOM ENTERPRISES</u> Address : <u>13-B, Anonas St., Quirino 3-A D3, Quezon City</u> TIN : XXXXXXXXXX	P.O. No. : <u>2021-12-0059</u> Date : _____ Mode of Procurement : <u>Small Value Procurement</u>
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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>Twenty (20) working days from receipt of NTP/PO</u>	Delivery Term : <u>Twenty (20) working days from receipt of NTP/PO</u> Payment Term : <u>LDDAP-ADA</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	VAW Polo-Shirt, Caps and Jackets Specifications: <i>Shall be in accordance with the attached Technical Requirements/ Specifications indicated in the Terms of Reference "Annex A"</i> Payment and 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 and upon issuance of Inspection and Acceptance Report by the Inspection and Acceptance Committee, Supply Officer and end-user Delivery shall be made Twenty (20) working days from receipt of NTP/PO	1	230,000.00	230,000.00

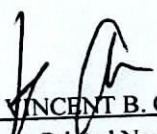
(Total Amount in Words) TWO HUNDRED THIRTY THOUSAND PESOS ONLY

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 Mr. Joel Pagtungan Jr. at (02)8234-2228 local 119 or email at asd@privacy.gov.ph for questions/delivery and other concerns.

Conforme:


MR. EARL VINCENT B. CASTANEDA
 Signature over Printed Name of Supplier
 12/16/21

 Date

Very truly yours,


 Digitally signed by
 Satuito Manuel
 Cortabitarte

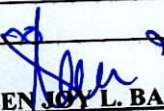
ATTY. MANUEL C. SATUITO
 Signature over Printed Name of Authorized Official

Director IV, FAO
 Designation

Retiosa
 Rasiele
 Rebelelah Di
 LEON

Fund Cluster : 01

Funds Available : ₱ 230,000.00


JENSEN JOY L. BALLICUD
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

ORS/BURS No. : 02-101-2021-12-0560

Date of the ORS/BURS: 14 DEC 2021

Amount : ₱ 230,000.00