

Republic of the Philippines NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE

BAC Resolution No. 127-2022, Series of 2022

RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF FLAG AND FLAG POLES (APP ITEM NO. 2022-0138)

WHEREAS, the National Privacy Commission (NPC or the Commission) is an independent body mandated to educate the public about data privacy, data protection, as provided in the Data Privacy Act of 2012 and its implementing rules and regulations;

WHEREAS, the Administrative Services Division (ASD) of the NPC is the division which provides assistance and support to the operations of the Commission;

WHEREAS, to ensure that the Commission demonstrate its patriotism, and to be part of exhibits on all Commission events/activities, the ASD proposed to procure the Philippine flag and the flag of the NPC (with NPC Logo) with flag poles;

WHEREAS, said procurement is reflected and has been approved in the Commission's CY 2022 Annual Procurement Plan (APP) under Item Number 2022-0138 with an Approved Budget for the Contract (ABC) amounting to Eighty-Five Thousand Pesos (Php 85,000.00);

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, a Request for Quotation (RFQ) was posted in PHILGEPS, the NPC website, and the NPC bulletin board and was likewise sent to four (4) suppliers, namely: Ceboom Enterprises, Ban Bee Commercial Co., Inc., Silent Worker Marketing, and Atlas Super Flags;

WHEREAS, only one (1) entity submitted its quotation: Atlas Super Flag;

WHEREAS, on 28 November 2022, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate all the submitted quotations and determined that Atlas Super Flag, has passed the technical, legal, and financial requirements mandated under RA 9184.

WHEREAS, Atlas Super Flag was determined to have submitted the single calculated and responsive bid at a bid price of Php 69,000.00;

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC Bids and Awards Committee (NPC-BAC, hereby RESOLVE, as it is hereby RESOLVED, to recommend the award of contract for the procurement of Flag and Flag Poles to **ATLAS SUPER FLAG** for having the single calculated and responsive quotation in the total amount

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of Sixty-Nine Thousand Pesos (Php 69,000.00), subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

RESOLVED this 28th day of November 2022 via combination of on-site and videoconference meeting.

ATTEST:

Digitally signed by Milanes Rainier

On leave

ATTY. RAINIER ANTHONY M. MILANES

Chief, CMD **BAC** Member ATTY. MA. JOSEFINA E. MENDOZA

Attorney IV, LD BAC Member

Digitally signed by Ragsag Jonathan Rudolph Yandan

Digitally signed by Ivy Grace T.

ATTY. IVY GRACE T. VILLASOTO

Attorney V, PDD BAC Vice Chairperson

JONATHAN RUDOLPH Y. RAGSAG

Information Technology Officer II, DSTSD BAC Member

Digitally signed by Patula Maria Theresita Elnar

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

Ref No.: BAC-22-00719

ATTY. IVIN RONALD D'.M. ALZONA Executive Director IV

Date:

Officer-in-Charge¹ DEC 0 1 2022

¹ Letter from the Office of the President re: Designation of Executive Director Ivin Ronald D.M. Alzona as Officer-in-Charge of the National Privacy Commission on 28 November to 02 December 2022 (111722-MRO-26420)



Republic of the Philippines NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

DEC 0 1 2022

MR. GREGORY D. TAN GATUE JR. Authorized Representative Atlas Super Flag

Dear Mr. Tan Gatue,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 127-2022, series of 2022, the contract for the procurement of Flag and Flag Poles amounting to Sixty-Nine Thousand Pesos (Php 69,000.00) VAT inclusive, is awarded to ATLAS SUPER FLAG consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

ATTY. IVIN RONALD D.M. ALZONA

Executive Director IV

Officer-in-Charge¹
Date: DEC 0 1 2022

Digitally signed by Sy Ma France Aira De Guzman

Conforme:

MR. GREGORY D. TAN GATUE IR.

Date: _

DEC 0 1 2022

¹ Letter from the Office of the President re: Designation of Executive Director Ivin Ronald D.M. Alzona as Officer-in-Charge of the National Privacy Commission on 28 November to 02 December 2022 (111722-MRO-26420)

Ref. No.: BAC-22-00720

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

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier:	ATLAS SUPER FLAG				P.O. No.: 2022- 12-0053			
					Date	DECI	3 9 2022	
Address : TIN :					Date : Mode of Proci	rement :	Small Value Procurement	
Gentlemen:								
	se furnish this Offi	ice the following articles	s subject to the	terms and	conditions con			
Place of Delivery : <u>NPC OFFICE</u>					Delivery Term : Full delivery shall be completed within (45) working days from receipt of PO/NTP			
Date of Delivery: Full delivery shall be completed within (45) working days from receipt of PO/NTP					Payment Term : <u>LDDAP-ADA</u>			
Stock/ Propert	ty Unit	Des	Description		Quantity	Unit Cost	Amount	
	Lot	FLAG ANI	FLAG AND FLAG POLES		1	69,000.00	69,000.00	
<u></u>		Specifications:			1			
		UANTITY UNIT PRICE	TOTAL PRICE	ITEM(TOTAL PRICE 33,000.00	
	Philippine Flag	6 pcs 600.00 Description:	3,600.00	NPC F	lag 6 pcs	Description:	35,000.00	
	Dimension: 3 x 6 ft The color shall be as follows: -Blue: Cable No. 80173 -White: Cable No. 80001 -Red: Cable No. 80108 -Golden: Cable No. 80068				Dimension: 3x5 ft Font: Metropolis The color shall be as follows: -White: #FFFFFF -Black: #101820 -Red: 9E2A2B -Yellow: FBDB65 -Blue: 151F6D			
	Flagpole	12 pcs 2,700.00 Description:	32,400.00		See attached	i NPC Flag Design "Ani	nex A"	
8ft (including wood stand) Wood with wood stand								
		and service 3. Warranty shall commence upon issuance of the Inspection and Acceptance Report (IAR) by the Inspectand Acceptance Committee Delivery: Full delivery shall be completed within (45) working difform receipt of PO/NTP Payment: 1. Payment shall be processed upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee. 2. Payment shall be made through send bill arranger and shall be processed upon receipt of the Statement Account/Billing statement/Invoice and Delivery Receipts and the supplier.						
(Total Amoun	nt in Words)	SIXTY NINE THOUSAN	D PESOS ONLY					
shall be imposed NOTICE TO P delivery of the it	d on the undelivered PROCEED: Notice tems in accordance	ed item/s. e is hereby given that by	y conforming to ditions specifi	o this Purc led herein t	hase Order, the o commence fr	e Service Provider/som the date of con	Supplier shall proceed with the formance hereunder indicated.	
Conforme: MR. GREGORY D. TAN GATUE JR. Signature over Printed Name of Supplier DEC 1 4 2022 Date					Very truly yours, ATTY. MANUEL C. SATUITO Signature over Printed Name of Authorized Official Director IV, FAO Designation			
Funds Available: Funds Available Funds Avai				/Head of	ORS/BURS No.: 02-101-2022-12-0529 Date of the ORS/BURS:			