



BIDS AND AWARDS COMMITTEE
Resolution No. 021-2024, Series of 2024

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF
OF PAW PLAQUES (APP Item No. 2024-0035)**

WHEREAS, the National Privacy Commission (*NPC* or *Commission*) is an independent body mandated to administer and implement Republic Act No. 10173 of the Data Privacy Act of 2012 and to monitor and ensure compliance of the country with international standards set for data protection;

WHEREAS, the NPC was tasked to educate the public about data privacy, data protection and fair information rights and responsibilities;

WHEREAS, the NPC will be conducting the 7th Privacy Awareness Week (PAW 2024) which aims to raise awareness among Filipino and the global audience on the country's current data privacy practices and development;

WHEREAS, PAW will be having an Awards Selection Committee to aid in conducting competence-related activities;

WHEREAS, Section 53.9 of the Revised Implementing Rules and Regulations (IRR) of R.A. 9184 recognizes Alternative Mode (Small Value Procurement) as a method of procuring services where the amount involved does not exceed the threshold prescribed in Annex "H" of the IRR;

WHEREAS, this procurement has a Certification of Availability of Funds (CAF) with APP Item No. 2024-0035 with an Approved Budget for Contract of Php150,000.00;

WHEREAS, a Request for Quotation was posted in the PhilGEPs and NPC website, as well as the NPC bulletin board on 19 March 2024;

WHEREAS, three (3) bidders submitted their quotations namely: (1) Token Avenue Trading.; (2) Marbelle Consumer Goods Trading ; (3) E&C General Merchandise;

WHEREAS, on 26 March 2024, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate the submitted quotations and determined that E&C General Merchandise has the lowest calculated and responsive quotation with a bid price amounting to One Hundred Seven Thousand Five Hundred Pesos (Php107,500.00);

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 PAW Plaques (APP item No. 2024-0035) to the **E&C GENERAL MERCHANDISE**, for being the lowest calculated and responsive quotation in the total amount of **ONE HUNDRED SEVEN and FIVE HUNDRED**

PESOS (PHP 107,500) subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

RESOLVED this 26 March 2024 via combination of on-site and videoconference meeting.

ATTEST:


SUSANA O. ABADA
Information Officer IV
Provisional BAC Member/End-User


MARLON RUBEN N. FABRICANTE
Chief, ASD
BAC Member

Digitally signed by
Fabricante Marlon
Ruben Natividad


ATTY. RODOLFO S CABATU JR.
Chief, EnD
BAC Member

Digitally signed by
Cabatu Rodolfo
Serios Jr

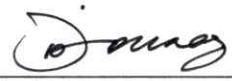


ATTY. AUBIN ARN R. NIEVA
Director IV, DASCO
BAC Vice Chairperson

Digitally signed
by Nieva Aubin
Arn Romero


ATTY MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Digitally signed by
Patula Maria
Theresita Elnar

Approved:


ATTY. JOHN HENRY D. NAGA
Privacy Commissioner
Head of the Procuring Entity
Date: APR 11 2024 



NOTICE OF AWARD

Date Issued: **APR 11 2024**

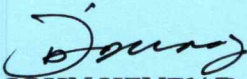
MR. CHRISTIAN PAUL BORREL LOPEZ

Owner/Sole Proprietor
E&C General Merchandise
Mendiola Ext , Otis 1003 Int 60,
Paco NCR, Manila City

Dear **MR. Lopez**

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 021-2024 series of 2024, the contract for procurement of **the PAW PLAQUES** amounting to **One Hundred Seven Thousand Five Hundred (Php107,500.00)**, VAT inclusive, is awarded to **E&C General Merchandise.**, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,


ATTY. JOHN HENRY D. NAGA
Privacy Commissioner
Head of the Procuring Entity

Digitally
Signed by
Mendoza
Ma Josefina
Eusebio

Conforme:


MR. CHRISTIAN PAUL BORREL LOPEZ

Owner/Sole Proprietor
E&C General Merchandise
Mendiola Ext , Otis 1003 Int 60,
Paco NCR, Manila City
Date: APR 15 2024







PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

| | |
|---|---|
| Supplier : E&C GENERAL MERCHANDISE | P.O. No. : 2024- 04-0012 |
| Address : 1003 Int. 60 Mendiola Ext. St. Otis Paco Manila | Date : 24 APR 2024 |
| TIN : _____ | Mode of Procurement : Small Value Procurement |

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | |
|---|--|
| Place of Delivery : NPC OFFICE | Delivery Term : Full Delivery on or before 17 May 2024 |
| Date of Delivery : Full Delivery on or before 17 May 2024 | Payment Term : LDDAP-ADA |


| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount | | | | | | | | | | | | | | | | |
|---|---|--------------------|----------|------------|------------|--------|----------|----------------------|----|--|---|--|------------------------------------|---|---|---|---|--|---|---|---|
| | LOT | PAW Plaques | 1 | 107,500.00 | 107,500.00 | | | | | | | | | | | | | | | | |
| <p>Specifications:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">WINNER</th> <th style="width: 50%;">FINALIST</th> </tr> </thead> <tbody> <tr> <td>Number of Plaques: 4</td> <td>16</td> </tr> <tr> <td>Title: 2. Privacy Advocate of the Year (1) 3. Data Protection Officer of the Year (1) 4. Privacy Initiative of the Year (1) 5. Privacy Management Program of the Year (1)</td> <td>2. Privacy Advocate of the Year Finalist (4 pieces) 3. Data Protection Officer of the Year Finalist (4 pieces) 4. Privacy Initiative of the Year Finalist (4 pieces) 5. Privacy Management Program of the Year Finalist (4 pieces)</td> </tr> <tr> <td>Name Plates: 16 • Engraved Names of Winners</td> <td>16 • Engraved Names of Finalist</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>Specifications: • Elegant Wall Wood Plaque with Brass plate • Preferred wood: Acacia, Mahogany, and Walnut • Not acceptable: laminated wood</td> <td>• Elegant Wall Wood Plaque with Brass plate • Preferred wood: Acacia, Mahogany, and Walnut • Not acceptable: laminated wood</td> </tr> <tr> <td>Size: • Portrait A4 Size (7.89 x 9.8 inches, 3/8" without Wooden Box Case (6x11.6x2.7 inches))</td> <td>• Portrait Size (7.423 x 11.3 inches, 3/8" without Wooden Box Case)</td> </tr> <tr> <td>Design: Design Customized for Organizational Awards Font: TTC Caslon</td> <td>Design Customized for Organizational Awards Font: TTC Caslon</td> </tr> </tbody> </table> | | | | | | WINNER | FINALIST | Number of Plaques: 4 | 16 | Title: 2. Privacy Advocate of the Year (1) 3. Data Protection Officer of the Year (1) 4. Privacy Initiative of the Year (1) 5. Privacy Management Program of the Year (1) | 2. Privacy Advocate of the Year Finalist (4 pieces) 3. Data Protection Officer of the Year Finalist (4 pieces) 4. Privacy Initiative of the Year Finalist (4 pieces) 5. Privacy Management Program of the Year Finalist (4 pieces) | Name Plates: 16 • Engraved Names of Winners | 16 • Engraved Names of Finalist |  |  | Specifications: • Elegant Wall Wood Plaque with Brass plate • Preferred wood: Acacia, Mahogany, and Walnut • Not acceptable: laminated wood | • Elegant Wall Wood Plaque with Brass plate • Preferred wood: Acacia, Mahogany, and Walnut • Not acceptable: laminated wood | Size: • Portrait A4 Size (7.89 x 9.8 inches, 3/8" without Wooden Box Case (6x11.6x2.7 inches)) | • Portrait Size (7.423 x 11.3 inches, 3/8" without Wooden Box Case) | Design: Design Customized for Organizational Awards Font: TTC Caslon | Design Customized for Organizational Awards Font: TTC Caslon |
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| Design: Design Customized for Organizational Awards Font: TTC Caslon | Design Customized for Organizational Awards Font: TTC Caslon | | | | | | | | | | | | | | | | | | | | |
| <p>Warranty: Warrants non disclosure of names of recipients of the awards</p> <p>Delivery: <i>Proof copy</i> - Twelve (12) calendar days upon receipt of layout/design/material and NTP. If 12th day falls on a weekend or a holiday, delivery must be on the next working day without penalty <i>Full delivery</i> on or before 17 May 2024</p> <p>Payment:</p> <ol style="list-style-type: none"> Payment shall be processed upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee Payment shall be made upon receipt of the Statement of Account/Billing statement/Billing invoice and delivery receipt. | | | | | | | | | | | | | | | | | | | | | |

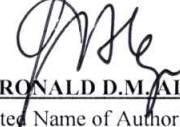
(Total Amount in Words) ONE HUNDRED SEVEN THOUSAND FIVE HUNDRED PESOS ONLY

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 Ms. Joan P. Del Mundo at +632 5322 1322 local 203 or email at asd@privacy.gov.ph for questions/delivery and other concerns.

Conforme: 
MR. CHRISTIAN PAUL BORREL LOPEZ
Signature over Printed Name of Supplier
30 APR 2024
Date

Very truly yours, 
ATTY. IVIN RONALD D.M. ALZONAN
Signature over Printed Name of Authorized Official
Executive Director, OED

Fund Cluster : 01
Funds Available : 107,500.00
JOHANA CARLA T. GOMEZ
as per PCSO No. 0178,2023
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101-2024-04-00206
Date of the ORS/BURS: April 30, 2024
Amount : 107,500.00