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**BIDS AND AWARDS COMMITTEE**  
BAC Resolution No. 024-2024, Series of 2024

**RECOMMENDING THE AWARD OF CONTRACT FOR NATIONAL WOMEN'S  
MONTH CELEBRATION (NWMC) ADVOCACY TOKEN  
(APP Item No. 2024-0039)**

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

**WHEREAS**, the Philippines commemorates National Women's Month every March to honor women's tireless efforts and dedication for the betterment of society, as well as to continuously promote gender equality and women's rights all over the country;

**WHEREAS**, the celebration is rooted in International Women's Day (IWD), which takes place every 8<sup>th</sup> day of March across the world. The month-long celebration in the Philippines was instituted by then-President Corazon Aquino's Proclamation No. 227 in 1988. This proclamation designated the first week of March as Women's Week and the 8<sup>th</sup> day of March as Women's Rights and International Peace Day. Proclamation No. 227 was later converted into Republic Act No. 6949 which formally recognizes March as the National Women's Month of the Philippines;

**WHEREAS**, during the National Women's Month Celebration (NWMC), several government departments and agencies, non-government organizations (NGOs), women's rights groups, and civil society organizations arrange programs and activities aimed at increasing awareness about issues affecting women, promoting gender equality, and recognizing the achievements of women in disciplines such as political discourse, academics, sciences, arts, athletics, and enterprises;

**WHEREAS**, the NPC supports the Philippines' advocacy for a Bagong Pilipinas for women, which would provide them with equal opportunities free of gender stereotypes by commemorating National Women's Month. The NPC, through its GAD Committee together with various offices, divisions, committees, and units, is all for Gender Equality and an Inclusive Society;

**WHEREAS**, this procurement has a Certification of Availability of Funds (CAF) with an Approved Budget for the Contract of Two Hundred Thousand Pesos (Php200,000.00) and has been confirmed to be existing as APP Item 2024-0039 in the NPC FY 2024 chargeable against Training Expenses (*Operations-MOOE*), under the General Appropriations Act of 2024 (RA 11975);

**WHEREAS**, based on the market study previously conducted by the end-user to determine the probable sources, the providers who were determined to have the capacity to undertake the project at a more advantageous terms and are technically, legally, and financially capable

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are Berachah Advertising Services, King of Kings. Trading, Macjab Industrial Chemical Products Wholesaling, VJ Graphic Arts, Inc., and Elev8 Trading and Marketing Corporation;

**WHEREAS**, a Request for Quotation (RFQ) was posted in PhilGEPS, the NPC website, and the NPC bulletin board and was likewise sent to five (5) suppliers, namely: Berachah Advertising Services, King of Kings. Trading, Macjab Industrial Chemical Products Wholesaling, VJ Graphic Arts, Inc., and Elev8 Trading and Marketing Corporation;


**WHEREAS**, the Berachah Advertising Services, King of Kings Trading, Macjab Industrial Chemical Products Wholesaling, VJ Graphic Arts, Inc., and Elev8 Trading and Marketing Corporation proceeded to submit their quotations as requested;


**WHEREAS**, on 16 April 2024, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) evaluated the submissions and determined that Elev8 Trading and Marketing Corporation with a bid price of P174,000.00 as the lowest calculated and responsive quotation and that it passed all the technical, legal, and financial requirements under RA 9184 and its 2016 Revised Implementing Rules and Regulations;


**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 NATIONAL WOMEN'S MONTH CELEBRATION (NWMC) ADVOCACY TOKEN** to **ELEV8 TRADING AND MARKETING CORPORATION** in the total amount One Hundred Seventy-Four Thousand Pesos (P174,000.00), subject to the presentation of their original documentary requirements upon the signing of the Notice of Award (NOA).


**RESOLVED** this 16<sup>th</sup> day of April 2024, via combination of on-site and videoconference meeting.

**ATTEST:**

  
**MS. FIONAMAE HILDA V. ABAINZA**  
*Planning Officer III, FPMD*  
*Provisional BAC Member*

  
**MR. MARLON RUBEN N. FABRICANTE**  
*Chief, ASD*  
*Provisional BAC Member/End-User*

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

  
Digitally signed by  
Nieva Aubin  
Romero  
**ATTY. AUBIN ARN R. NIEVA**  
*Director IV, DASCO*  
*BAC Vice Chairperson*

  
Digitally signed by  
Patula Maria Theresita  
Elnar  
**ATTY. MARIA THERESITA E. PATULA**  
*Director IV, LEO*  
*BAC Chairperson*

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Ref No.: BAC-24-00273 NPC\_BAC\_RESO-V1.0, R2.0, 04 March 2024

URL: <https://www.privacy.gov.ph> Email Add: [info@privacy.gov.ph](mailto:info@privacy.gov.ph) Tel No. +632 5322 1322

APPROVED:



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ATTY. JOHN HENRY D. NAGA

*Privacy Commissioner*  
*Head of the Procuring Entity*

Date: APR 30 2024



*The original of this document (containing only the BAC member's signature) is in digital format*

Ref No.: BAC-24-00273

NPC\_BAC\_RESO-V1.0, R2.0, 04 March 2024

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URL: <https://www.privacy.gov.ph> Email Add: [info@privacy.gov.ph](mailto:info@privacy.gov.ph) Tel No. +632 5322 1322





## NOTICE OF AWARD

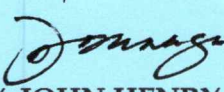
Date Issued: **APR 30 2024**

**MR. WARREN R. DELOS REYES II**  
*Authorized Representative*  
Elev8 Trading and Marketing Corporation  
6/F Vernida IV Bldg., 128 L.P. Leviste St.,  
Bel-Air Makati, Metro Manila, Philippines

Dear **MR. DELOS REYES,**

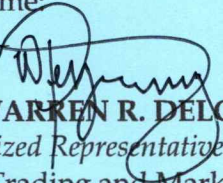
Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 024-2024 series of 2024, the contract for procurement of **NATIONAL WOMEN'S MONTH CELEBRATION (NWMC) ADVOCACY TOKEN (APP Item No. 2024-0039)** amounting to **One Hundred Seventy-Four Thousand Pesos (P174,000.00)** VAT inclusive, is awarded to **ELEV8 TRADING AND MARKETING CORPORATION** 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*  
Date: **APR 30 2024**

Digitally  
signed by  
Mendoza  
Ma. Josefina  
Eusebio

Conforme:

  
**MR. WARREN R. DELOS REYES II**  
*Authorized Representative*  
Elev8 Trading and Marketing Corporation  
Date: **MAY 08 2024**



**PURCHASE ORDER**  
**NATIONAL PRIVACY COMMISSION**  
**Entity Name**

Supplier : <u>ELEV8 TRADING AND MARKETING CORPORATION</u>	P.O. No. : <u>2024- 05 - 0017</u>
Address : <u>6/F Vernida IV Bldg., LP Levis St., Makati City</u>	Date : <u>16 MAY 2024</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 : <u>NPC OFFICE</u>	Delivery Term : <u>Full Delivery on or before 24 May 2024</u>
Date of Delivery : <u>Full Delivery on or before 24 May 2024</u>	Payment Term : <u>LDDAP-ADA</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount																			
	LOT	<b>NATIONAL WOMEN'S MONTH CELEBRATION - ADVOCACY TOKENS</b>	1	174,000.00	174,000.00																			
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2"> <p><i>Please refer to the "Technical Specification" for:</i></p> <p><b>1. Technical Specification</b></p> <p><b>A. V-neck T-shirt</b></p> <p>Quantity 200 pcs                      Color White                      Material/Texture Type High-quality cotton                      Heat Transfer/DTG/DTF                      Printing Method Print size must be visually clear, readable, and proportionate with the shirt size                      "See attached Technical Specification for the description"                      Print color and design "See attached Technical Specification for the description"</p> </td> <td align="center"> <p>Php 320</p> </td> <td align="center"> <p>Php 64,000</p> </td> <td> <p><b>B. Multi-functional Toiletry Bag</b></p> <p>Quantity 200 pcs                      Material Waterproof Cationic Polyester 300D                      Structure "See attached Technical Specification for the description"                      Color Purple                      Size 11 - 17 cm                      L - 25 cm                      W - 10 cm                      Heat Transfer/DTG/DTF                      Printing Method Print size must be visually clear and readable                      "See attached Technical Specification for the description"                      Print color and design Black and White</p> </td> <td align="center"> <p>Php 320</p> </td> <td align="center"> <p>Php 64,000</p> </td> </tr> <tr> <td> <p><b>C. Tumbler</b></p> <p>Quantity 200 pcs                      Color Purple                      Size/Volume 22 oz / 650.62 mL                      Cap Spout lid                      Mouth Diameter 58 mm (2.28 in)                      Width (bottom diameter) 75 mm (2.84 in)                      Material Stainless steel</p> </td> <td align="center"> <p>Php 230</p> </td> <td align="center"> <p>Php 46,000</p> </td> <td colspan="3"></td> </tr> <tr> <td colspan="6"> <p><b>Payment:</b></p> <p>1. Payment shall be processed upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee</p> <p>2. Payment shall be made upon receipt of the Statement of Account/Billing statement/Billing invoice and delivery receipt.</p> </td> </tr> </table>						<p><i>Please refer to the "Technical Specification" for:</i></p> <p><b>1. Technical Specification</b></p> <p><b>A. V-neck T-shirt</b></p> <p>Quantity 200 pcs                      Color White                      Material/Texture Type High-quality cotton                      Heat Transfer/DTG/DTF                      Printing Method Print size must be visually clear, readable, and proportionate with the shirt size                      "See attached Technical Specification for the description"                      Print color and design "See attached Technical Specification for the description"</p>		<p>Php 320</p>	<p>Php 64,000</p>	<p><b>B. Multi-functional Toiletry Bag</b></p> <p>Quantity 200 pcs                      Material Waterproof Cationic Polyester 300D                      Structure "See attached Technical Specification for the description"                      Color Purple                      Size 11 - 17 cm                      L - 25 cm                      W - 10 cm                      Heat Transfer/DTG/DTF                      Printing Method Print size must be visually clear and readable                      "See attached Technical Specification for the description"                      Print color and design Black and White</p>	<p>Php 320</p>	<p>Php 64,000</p>	<p><b>C. Tumbler</b></p> <p>Quantity 200 pcs                      Color Purple                      Size/Volume 22 oz / 650.62 mL                      Cap Spout lid                      Mouth Diameter 58 mm (2.28 in)                      Width (bottom diameter) 75 mm (2.84 in)                      Material Stainless steel</p>	<p>Php 230</p>	<p>Php 46,000</p>				<p><b>Payment:</b></p> <p>1. Payment shall be processed upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee</p> <p>2. Payment shall be made upon receipt of the Statement of Account/Billing statement/Billing invoice and delivery receipt.</p>					
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<b>(Total Amount in Words)</b> ONE HUNDRED SEVENTY-FOUR 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 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:

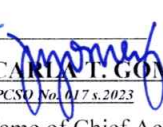
  
**MR. WARREN R. DELOS REYES II**  
 Signature over Printed Name of Supplier  
22 MAY 2024  
 Date

Very truly yours,

  
**ATTY. IVIN RONALD D.M. ALZONA**  
 Signature over Printed Name of Authorized Official  
 Executive Director, OED

Fund Cluster : 01

Funds Available : ₱ 174,000.00

  
**JOHANA CARLINA T. GOMEZ**  
*as per PCSO No. 17 s.2023*  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101-2024-05-00294

Date of the ORS/BURS: MAY 22 2024

Amount : ₱ 174,000.00