



BIDS AND AWARDS COMMITTEE
BAC Resolution No. 031-2024, Series of 2024

**RECOMMENDING THE AWARD OF CONTRACT FOR SUPPLY AND DELIVERY OF
DRINKING WATER
(APP Item No. 2024-0088)**

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, Section 7 of the DPA, the NPC is charged with the administration and implementation of the provisions of the law, which includes ensuring compliance with the provisions of the DPA and with international standards for data protection and carrying out efforts to formulate and implement plans and policies that strengthen the protection of personal information in the country, in coordination with other government agencies and the private sector;

WHEREAS, to ensure that the Commission continuously operate in an effective and efficient system while providing excellent services to the data subjects, the Administrative Services Division, as a support unit to the operations of the National Privacy Commission (NPC) is mandated to ensure that all equipment, supplies, and materials required for the daily operations are provided and maintained. The provision of the potable drinking water is in accordance with the relevant issuances of the Civil Service Commission as part of the Occupational and Safety health of the employees which includes the requirements of acceptable and standardized working conditions. This will be in addition to the Health and Safety initiatives of the Commission to ensure productivity in the daily operations of the Commission as well as promotion of good health of the NPC employees;

WHEREAS, this procurement has a Certification of Availability of Funds (CAF) with an Approved Budget for the Contract of One Hundred Twenty Thousand Pesos (Php 120,000.00) and has been confirmed to be existing as APP Item 2024-0088 in the NPC FY 2024 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, it was determined that there are suppliers which can meet the required goods per approved Technical Specifications within the approved budget that is well within the threshold limit for Alternative Mode of Procurement-Small Value Procurement;

WHEREAS, a Request for Quotation (RFQ) was posted in PhilGEPs, the NPC website, and the NPC bulletin board and was likewise sent to three possible suppliers;

WHEREAS, the CJ-Rani Water Refilling Station proceeded to submit their quotation as requested;

WHEREAS, on 10 May 2024, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) evaluated the submissions and determined that CJ-Rani Water Refilling Station with a bid price of P113,500.00 as the single 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 SUPPLY AND DELIVERY OF DRINKING WATER** to **CJ-RANI WATER REFILLING STATION** in the total amount One Hundred Thirteen Thousand Five Hundred Pesos (P113,500.00), subject to the presentation of their original documentary requirements upon the signing of the Notice of Award (NOA).

RESOLVED this 10th day of May 2024, via combination of on-site and videoconference meeting.

ATTEST:


MR. JOEL T. PAGTULINGAN, JR

ASD
Provisional BAC Member


MR. MARLON RUBEN N. FABRICANTE

Chief, ASD
Provisional BAC Member/End-User


ATTY. RODOLFO S. CABATU, JR

Chief, EnD
BAC Member

On Leave
ATTY. AUBIN ARN R. NIEVA

Director IV, DASCO
BAC Vice Chairperson


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: MAY 21 2024



NOTICE OF AWARD

Date Issued: **MAY 21 2024**

MR. CHRISTIAN JOHN B. SAN MIGUEL

Authorized Representative
CJ-Rani Water Refilling Station
455 Edsa Corner Tramo
Pasay City, Philippines

Dear **MR. SAN MIGUEL**,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 031-2024 series of 2024, the contract for procurement of **SUPPLY AND DELIVERY OF DRINKING WATER (APP Item No. 2024-0088)** amounting to **ONE HUNDRED THIRTEEN THOUSAND FIVE HUNDRED PESOS (P113,500.00)** VAT inclusive, is awarded to **CJ-RANI WATER REFILLING STATION** 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: **MAY 21 2024**

Digitally
signed by
Mendoza Ma.
Josefina
Eusebio

Conforme:

MR. CHRISTIAN JOHN B. SAN MIGUEL

Authorized Representative
CJ-Rani Water Refilling Station
Date: **MAY 21 2024**

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : CJ-RANI WATER REFILLING STATION	P.O. No. : 2024- 05-0023
Address : House No. 455, Tramo Cor. Edsa St Zone 14, Brgy 098 Pasay City	Date : 31 MAY 2024
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 OFFICE	Delivery Term : Every 1st day of the succeeding week or as requested/needed by the End-user, commencing from receipt of NTP until 31 December 2024 or until exhaustion of fund whichever comes first.
Date of Delivery : Every 1st day of the succeeding week or as requested/needed by the End-user, commencing from receipt of NTP until 31 December 2024 or until exhaustion of fund whichever comes first.	Payment Term : <u>LDDAP-ADA</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount																																										
	LOT	DRINKING WATER-SUPPLY AND DELIVERY	1	113,500.00	113,500.00																																										
Specifications:																																															
ITEM	UNIT	QTY	Approved Budget of the Contract (Php 120,000.00)		Compliance (Manifest your compliance by writing "COMPLY" in every item)																																										
			Unit Price	Total																																											
<p style="text-align: center;">- Please refer to the "Technical Specification" for:</p> <p style="text-align: center;">1. Technical Requirements</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">QTY</th> <th style="width: 10%;">Unit</th> <th style="width: 40%;">Item Description</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> <th style="width: 15%;">Compliance</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1800</td> <td style="text-align: center;">Round Water Container</td> <td>Purified Drinking Water • 55 round water container per week or more as needed</td> <td style="text-align: center;">45</td> <td style="text-align: center;">8100</td> <td style="text-align: center;">COMPLY</td> </tr> <tr> <td style="text-align: center;">5</td> <td style="text-align: center;">Unit</td> <td>Water Dispenser • 2 faucets for hot and cold water • Removable drip tray • At least 500 watts heating power • At least 85 watts cooling power</td> <td style="text-align: center;">6,500</td> <td style="text-align: center;">32500</td> <td style="text-align: center;">COMPLY</td> </tr> <tr> <td colspan="5">2. Shall provide cleaning and maintenance of water dispensers every two (2) weeks (scheduled on Saturdays) or as authorized/requested by the end-user</td> <td style="text-align: center;">COMPLY</td> </tr> <tr> <td colspan="5">3. Warranty - Warranties against unsafe or ancient product - Warranty Period: One Year specifically the Water Dispenser - Warranty shall commence upon issuance of the IAK by the Inspection and Acceptance Committee and end-user</td> <td style="text-align: center;">COMPLY</td> </tr> <tr> <td colspan="5">4. Payment and Delivery "See attached Technical Specification for the description"</td> <td></td> </tr> <tr> <td colspan="3" style="text-align: right;">TOTAL</td> <td style="text-align: center;">113,500</td> <td></td> <td></td> </tr> </tbody> </table>						QTY	Unit	Item Description	Unit Price	Total	Compliance	1800	Round Water Container	Purified Drinking Water • 55 round water container per week or more as needed	45	8100	COMPLY	5	Unit	Water Dispenser • 2 faucets for hot and cold water • Removable drip tray • At least 500 watts heating power • At least 85 watts cooling power	6,500	32500	COMPLY	2. Shall provide cleaning and maintenance of water dispensers every two (2) weeks (scheduled on Saturdays) or as authorized/requested by the end-user					COMPLY	3. Warranty - Warranties against unsafe or ancient product - Warranty Period: One Year specifically the Water Dispenser - Warranty shall commence upon issuance of the IAK by the Inspection and Acceptance Committee and end-user					COMPLY	4. Payment and Delivery "See attached Technical Specification for the description"						TOTAL			113,500		
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<p>Payment: * Payment shall be processed upon receipt of the billing invoice o SOA, submission of deliverable and issuance of acceptance o Output by the end-user not later than 10 days after the conduct of activity.</p>																																															

(Total Amount in Words) ONE HUNDRED THIRTEEN 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.

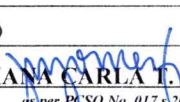
Contact Ms. Joan P. Del Mundo at + 632 5322 1322 local 203 or email at asd@privacy.gov.ph for questions delivery and other concerns.

Conforme:


MR. CHRISTAN JOHN B. SAN MIGUEL
 Signature over Printed Name of Supplier
05 JUN 2024
 Date

Very truly yours,


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

Fund Cluster : <u>01</u>	ORS/BURS No. : <u>02-101-2024-06-00318</u>
Funds Available : <u>₱ 113,500.00</u>	Date of the ORS/BURS: <u>JUNE 05, 2024</u>
 JOHANA CARLA T. GOMEZ <i>as per PCSO No. 017 s.2023</i> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>₱ 113,500.00</u>