



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
Resolution No. 047-2022, Series of 2022

RECOMMENDING THE AWARD OF THE CONTRACT FOR
PRINTING OF NPC ANNUAL REPORT FOR CY 2021 IN COLLABORATION WITH FPMD
(APP ITEM NO. 2021-0201)

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 is tasked to educate the public about data privacy, data protection, and fair information rights and responsibilities, as provided in the Data Privacy act of 2012 and its implementing rules and regulations;

WHEREAS, as a requirement for all government agencies in the Philippines, the NPC shall report its purpose, functions, and activities for the year 2021;

WHEREAS, the Public Information and Assistance Division (PIAD), in collaboration with the Financial Planning and Management Division (FPMD) proposed the printing of the NPC Annual Report 2021;

WHEREAS, the procurement for the printing of NPC Annual Report for CY 2021 in collaboration with FPMD was identified as essential in order to: (1) introduce the Commission's vision and mission, and its mandate; and (2) provide a full report of the Commission's activities for the year 2021;

WHEREAS, this procurement has a Certificate of Availability of Funds (CAF) and has been confirmed to be existing as APP Item No. 2021-0201 in the FY 2021 Continuing Annual Procurement Plan (2021 Continuing APP) and with an Approved Budget for the Contract (ABC) amounting to Php 150,000.00;

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 five (5) suppliers, namely: (1) Metrocolor

The original of this document (containing only the BAC member's signature) is in digital format
Ref No.: BAC-22-00067 NPC_BAC_RESO-V1.0, R0.0, 05 May 2021

Corporation, (2) AG3 Colors Printing Press, (3) King Phil Printing Services, (4) Cover and Pages Corporation and (5) Visual Colors, Inc.;

WHEREAS, the following nine (9) entities submitted their quotations: (1) Classica Litho Corp.; (2) Cover and Pages Corporation; (3) Ec-Tec Commercial; (4) GA Printing, Inc.; (5) Metrocolor Corp.; (6) PRP Printing Press; (7) Qualipress Printing Services; (8) Renalma Corporation; (9) VJ Graphics Arts, Inc.;

WHEREAS, on 7 July 2022, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate all the submitted quotations and determined that **GA Printing Inc.** has passed the technical, legal and financial requirements mandated under RA 9184 and was determined to have submitted the lowest calculated and responsive bid at a bid price of Php 121,200.00;

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 the contract for the procurement of "Printing of NPC Annual Report for CY 2021 *in collaboration with FPMD*" to **GA PRINTING INC.** for having the lowest calculated and responsive quotation in the total amount of **One Hundred Twenty-One Thousand Two Hundred Pesos (Php 121,200.00)**, subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

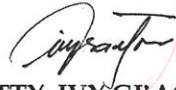
RESOLVED this 7th day of July 2022 via combination of on-site and videoconference meeting.

ATTEST:


Digitally signed
by Milanes
Rainier Anthony
Mabias
ATTY. RAINIER ANTHONY M. MILANES
Chief, CMD
BAC Member

On leave
ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, LD
BAC Member


Digitally signed by Ragsag
Jonathan Rudolph Yandan
JONATHAN RUDOLPH Y. RAGSAG
OIC-Chief, DSTSD
BAC Member


Digitally signed by Ivy
Grace T. Villasoto
Date: 2022.07.11
10:44:14 +08'00'
ATTY. IVY GRACE T. VILLASOTO
Attorney V, PDD
BAC Vice Chairperson


Digitally signed by Patula Maria
Theresita Elnar
Date: 2022.07.12 05:41:23 +08'00'
ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:


ATTY. JOHN HENRY D. NAGA
Privacy Commissioner *John*
Head of the Procuring Entity
Date: JUL 14 2022

Ref No.: BAC-22-00067

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



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

JUL 14 2022



GA Printing Inc.
7713 Saint Paul St., San Antonio Village
Makati City

Dear 

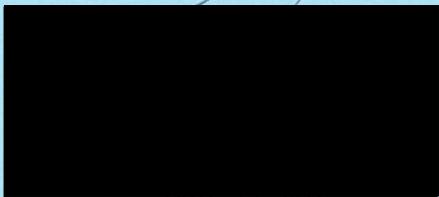
Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 047-2022, series of 2022, the contract for the "Printing of NPC Annual Report CY 2021 *in collaboration with FPMD*" amounting to **One Hundred Twenty-One Thousand Two Hundred Pesos (Php 121,200.00) VAT inclusive**, is awarded to **GA Printing Inc.** consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

ATTY. JOHN HENRY D. NAGA
Privacy Commissioner *John*
Head of the Procuring Entity *John*
Date: JUL 14 2022

Official Seal of the National Privacy Commission

Conforme:



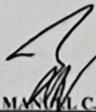
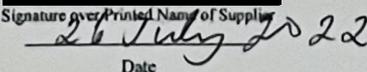
Date: JUL 14 2022

Ref. No.: BAC-22-00068

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

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

| Supplier : GA Printing, Inc. | | P.O. No. : 2022- 07- 0019 | | | |
|---|------|--|----------|------------|------------|
| Address : 7713 Saint Paul St. San Antonio Village Makati, Makati City | | Date : 20 JUL 2022 | | | |
| 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 shall be completed within fifteen (15) calendar days after approval of proof copy. | | | |
| Date of Delivery : Full delivery shall be completed within fifteen (15) calendar days after approval of proof copy. | | Payment Term : LDDAP-ADA | | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| | Lot | PRINTING OF NPC ANNUAL REPORT FOR CY 2021 IN COLLABORATION WITH FPMD | 1 | 121,200.00 | 121,200.00 |
| Specifications: | | | | | |
| Quantity: 100 pcs | | | | | |
| Unit Price: Pnp1,212.00 | | | | | |
| COVER | | | | | |
| Stock: C25 220 | | | | | |
| Size: 8.27 x 11.69 inches (folded) 16.54 x 11.69 inches (flat) | | | | | |
| Color: Full color | | | | | |
| Others: with scoring and matt lamination (1 side) | | | | | |
| Process: OFFSET Printing | | | | | |
| INSIDE | | | | | |
| Stock: C25 80 | | | | | |
| Size: 8.27 x 11.69 inches (folded) 16.54 x 11.69 inches (flat) | | | | | |
| Color: Full color | | | | | |
| No. of pages: 150pp or 75 sheets | | | | | |
| Binding: Perfect Binding | | | | | |
| Process: OFFSET Printing | | | | | |
| Others: with individual plastic insertion | | | | | |
| <p>Delivery:</p> <p>1. Delivery of sample/proof copy shall be completed within Five (5) calendar days upon receipt of layout/design/material from the end-user. If the 5th day falls on a weekend or a holiday, delivery must be on the next working day without penalty.</p> <p>2. Full delivery shall be completed within fifteen (15) calendar days after approval of proof copy. If the 15th day falls on a weekend or a holiday, delivery must be on the next working day without penalty.</p> <p>Place of Delivery: NPC, 5th Floor, Delegation Bldg. PICC, Vienna Sesto Ave. Pasey City, Metro Manila 1307</p> <p>Payments:</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 through send bill arrangement and shall be processed upon receipt of the Statement of Account/Billing statement/Invoice and Delivery Receipt issued by the supplier.</p> | | | | | |
| (Total Amount in Words) | | ONE HUNDRED TWENTY ONE THOUSAND TWO HUNDRED PESOS ONLY | | | |
| <p>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.</p> <p>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.</p> <p><i>Contact Mr. Axel Pangelinan Jr. at (02)822-2128 local 19 or email at axel@nprc.gov.ph for questions/delivery and other concerns.</i></p> | | | | | |
| Conforme:  | | Very truly yours,  ATTY. MANUEL C. SATUITO Signature over Printed Name of Authorized Official Director IV, FAO Designation | | | |
| Signature over Printed Name of Supplier  Date | | | | | |
| Fund Cluster : 01 Funds Available : P 121,200.00 | | ORS/BURS No. : 02-103-2021-04-0063 Date of the ORS/BURS: 22 JUL 2022 Amount : P 121,200.00 | | | |
| Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit JENSEN JOY L. BALLICUD | | | | | |