



**Republic of the Philippines
NATIONAL PRIVACY COMMISSION**

**BIDS AND AWARDS COMMITTEE
BAC Resolution No. 016-2022, Series of 2022**

**RECOMMENDING THE AWARD FOR
FOR THE PROCUREMENT OF NWMC SHIRTS AND CAPS**

WHEREAS, the National Privacy Commission (NPC) 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, all government agencies are mandated to observe the 2022 National Women's Month Celebration (NWMC) and conduct a series of activities aimed at highlighting the extraordinary roles of women in the society;

WHEREAS, in support of this objective, NPC, through its Gender and Development Focal Point System – Technical Working Group (GADFPS-TWG) saw fit to procure shirts and caps for the NWMC under APP Item No. 2021-0209 with an Approved Budget for the Contract (ABC) amounting to Php 175,000.00;

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, NPC social media page, and the NPC bulletin board and was likewise sent to nine (9) suppliers, namely: Best Choice Enterprises, Silent Worker Marketing, Ban Bee Commercial Co., Inc., Mostaco Marketing, Work Habits Trading, Zioneys General Merchandise, DVK Philippines Enterprises, King of Kings Trading and Ceboom Enterprises;

WHEREAS, the following five (5) entities submitted their quotations: Ceboom Enterprises, King of Kings Trading, Zhujar MFG., Inc., Nicatto Events and Marketing Dynamics Corporation, and Hanaya Style Trading;

WHEREAS, on 30 March 2022, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate all the submitted quotations and determined that **Ceboom Enterprises** 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 160,000.00;

Ref No.: 016-2022

The original of this document (containing only the BAC member's signature) is in digital format
NPC_BAC_RESO-V1.0, R0.0, 05 May 2021

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 NWMC Shirts and Caps to **CEBOOM ENTERPRISES** for having the lowest calculated and responsive quotation in the total amount of **One Hundred Sixty Thousand Pesos (Php 160,000.00)**, subject to the presentation of his original documentary requirements upon signing of the Notice of Award (NOA).

RESOLVED this 30th day of March 2022 via combination of on-site and videoconference meeting.

ATTEST:


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


Digitally signed by
Mendoza Ma
Josefina Eusebio
ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, LD
BAC Member


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

On official business
ATTY. IVY GRACE T. VILLASOTO
Attorney V, PDD
BAC Vice Chairperson


Digitally signed by Patula
Maria Theresita Elnar
Date: 2022.04.01 14:05:01
+08'00'
ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

APPROVED:


ATTY. JOHN HENRY DU NAGA
Privacy Commissioner
Head of the Procuring Entity
Date: APR 04 2022

Ref No.: 016-2022

The original of this document (containing only the BAC member's signature) is in digital format
NPC_BAC_RESO-V1.0, R0.0, 05 May 2021



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

Date Issued: APR 04 2022

[REDACTED]
Ceboom Enterprises
13-B Anonas St., Barangay Quirino 3-A,
Project 3, Quezon City

Dear [REDACTED]

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 016-2022 series of 2022, the contract for the procurement of **Shirts and Caps** amounting to **One Hundred Sixty Thousand Pesos (P 160,000.00), VAT inclusive**, is hereby awarded to **Ceboom Enterprises**, 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

APR 04 2022

Conforme:

[REDACTED]
Ceboom Enterprises
13-B Anonas St., Barangay Quirino 3-A,
Project 3, Quezon City
Date: APR 06 2022

Ref No.: 004-2022

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

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : CEBOOM ENTERPRISES Address : 13-B ANONAS ST QUIRINO 3-A D3 QUEZON CITY TIN : _____	P.O. No. : <u>2022-04-0006</u> Date : <u>APR 21 2022</u> Mode of Procurement : <u>Small Value Procurement</u>
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Gentlemen:

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

Place of Delivery : NPC OFFICE Date of Delivery : Within twenty(20) Calendar Days from the receipt NTP/PO	Delivery Term : Within twenty(20) calendar days from the receipt NTP/PO Payment Term : <u>LDDAP-ADA</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount									
	Lot	SHIRTS AND CAPS <table><tr><th>Item</th><th>Quantity</th><th>Remarks</th></tr><tr><td>Shirts</td><td>250</td><td>Kindly arrange the polo shirts by their sizes.</td></tr><tr><td>Caps/Hats</td><td>250</td><td></td></tr></table> Specifications: Shall be in Accordance with the Attached Technical Specification "Annex A" PAYMENT & DELIVERY: 1. 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 submitted by the supplier 2. Payment shall be processed upon issuance of Inspection and Acceptance Report by the Inspection and Acceptance Committee and Certificate of Acceptance by the End-User. 3. Full Delivery and activation shall be within twenty (20) calendar days from receipt of NTP/PO	Item	Quantity	Remarks	Shirts	250	Kindly arrange the polo shirts by their sizes.	Caps/Hats	250		1	160,000.00	160,000.00
Item	Quantity	Remarks												
Shirts	250	Kindly arrange the polo shirts by their sizes.												
Caps/Hats	250													

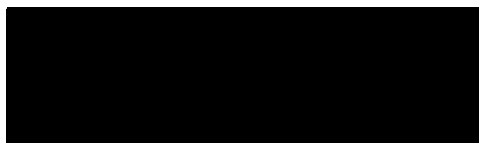
(TOTAL AMOUNT IN WORDS) ONE HUNDRED SIXTY THOUSAND PESOS ONLY

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 Mr. Joel Pagtulingan Jr. at (02)8234-2228 local 119 or email at asd@privacy.gov.ph for questions/delivery and other concerns.

Conforme:



Signature over/Printed Name of Supplier

4/28/22
Date

Very truly yours,

ATTY. MANUEL C. SATUITO

Signature over Printed Name of Authorized Official

DIRECTOR IV FAO
Designation

Fund Cluster : 01

Funds Available : ₱ 160,000.00

JENSEN JOY L. BALLICUD

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-102-2022-04-0029

Date of the ORS/BURS: 26 APR 2022

Amount : ₱ 160,000.00