



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 019-2022, Series of 2022

**RECOMMENDING THE AWARD FOR THE PROCUREMENT OF
ADVOCACY TOKENS**

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

WHEREAS, the Philippine government adopted the Magna Carta of Women (MCW) of 2009 or R.A. 9710 to achieve women's empowerment in the country;

WHEREAS, to reinforce and fortify the MCW of 2009 in the NPC, the NPC Gender and Development Focal Point System – Technical Working Group (GADFPS-TWG) shall ensure that the NPC adheres to the Gender Equality and Women's Empowerment (GEWE) Plan by prioritizing strategic actions that will significantly contribute to the positive changes in the status and condition of women in the workplace;

WHEREAS these strategic actions include conducting GAD-related initiatives such as the National Women's Month Celebration;

WHEREAS, in observance of the National Women's Month Celebration for FY2022 and in accordance with Philippine Commission on Women (PCW) to observe gender mainstreaming and to strengthen the advocacy for women's empowerment in the country, the NPC GADFPS-TWG shall administer GAD-related activities for the whole month of March;

WHEREAS, for this purpose, the NPC, through its GADFPS-TWG found it fit to procure advocacy tokens;

WHEREAS, the NPC approved its FY 2021 Continuing Annual Procurement Plan which includes the procurement of these Advocacy Tokens under Item No. 2021-0210 with Approved Budget for the Contract of Php 175,000.00;

WHEREAS, a Request for Quotation (RFQ) was posted at the PhilGEPS website with Reference Number 8517547, and at the NPC website. It was likewise sent to ten (10) suppliers namely: Best Choice Enterprises, Silent Worker Marketing, Ban Bee Commercial Co., Inc. Mostaco Marketing, Ceboom Enterprises, Zioneyes General Merchandize, DVK Philippines Enterprises, King of Kings Trading, Work Habits Trading and Grafiq Advertising;

WHEREAS, only Ceboom Enterprises and Grafiq Advertising submitted their quotations as requested;

Ref No.: 019-2022

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

WHEREAS, upon due evaluation, Ceboom Enterprises has been determined to have the single calculated and responsive quotation with a bid price of Php170,000.00;

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC-BAC, hereby **RESOLVE**, as it is hereby **RESOLVED**, to recommend the award for the procurement of **ADVOCACY TOKENS** to **CEBOOM ENTERPRISES** in the total amount of Php170,000.00, 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 on 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: 2022.04.05 08:09:33
+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 06 2022*

Ref No.: 019-2022

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



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

Date Issued: APR 06 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. 019-2022 series of 2022, the contract for the procurement of **Advocacy Tokens** amounting to **One Hundred Seventy Thousand Pesos (P 170,000.00), 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 06 2022

Conforme:

[REDACTED]
Ceboom Enterprises
13-B Anonas St., Barangay Quirino 3-A,
Project 3, Quezon City
Date: APR 08 2022

Ref No.: 003-2022

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 BRGY. QUIRINO 3-A, PROJECT 3 QUEZON CITY TIN : _____		P.O. No. : 2022-04-0005 Date : APR 21 2022 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 Date of Delivery : Within Twenty(20) calendar days from receipt of NTP/PO		Delivery Term : Within twenty(20) calendar days from the receipt of NTP/PO Payment Term : LDDAP-ADA													
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount										
	Lot	ADVOCACY TOKENS <table border="1"><thead><tr><th>Item</th><th>Quantity</th></tr></thead><tbody><tr><td>Bamboo Cellphone Stand</td><td>250</td></tr><tr><td>Keychain</td><td>250</td></tr><tr><td>Laptop Stand</td><td>250</td></tr><tr><td>Tote Bag</td><td>250</td></tr></tbody></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	Bamboo Cellphone Stand	250	Keychain	250	Laptop Stand	250	Tote Bag	250	1	170,000.00	170,000.00
Item	Quantity														
Bamboo Cellphone Stand	250														
Keychain	250														
Laptop Stand	250														
Tote Bag	250														
(TOTAL AMOUNT IN WORDS) ONE HUNDRED SEVENTY 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:		Very truly yours,  ATTY. MANUEL C. SATUITO Signature over Printed Name of Authorized Official DIRECTOR IV FAO Designation													
Fund Cluster : 01 Funds Available : P 170,000.00		ORS/BURS No. : 01-101-2022-04-0030 Date of the ORS/BURS: 26 APR 2022 Amount : P 170,000.00													
JENSEN JOY L. BALLICUD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit															