

## Republic of the Philippines NATIONAL PRIVACY COMMISSION

#### **BIDS AND AWARDS COMMITTEE**

BAC Resolution No. 026-2022, Series of 2022

### RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF PAW2022 AWARDS (PLAQUES)

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 NPC approved its FY 2022 Annual Procurement Plan (APP) which includes the procurement of PAW2022 Awards (Plaques) under APP Item No. 2022-0122 with the Approved Budget for the Contract of Php 150,000.00;

**WHEREAS**, the procurement of the PAW 2022 Awards (Plaques) is for the PAW 2022 Awards activity which is part of the NPC's celebration of the 5<sup>th</sup> Privacy Awareness Week (PAW);

WHEREAS, said procurement is necessary to support the NPC's mandate by serving as tokens of excellence in the efforts of organizations and individuals in implementing data protection directives and as motivation to different entities to continually participate in the programs and initiatives of the NPC;

WHEREAS, a Request for Quotation (RFQ) was posted in the PhilGEPS website and the NPC website on 12 April 2022, and was likewise sent to four (4) suppliers via electronic mail, namely: Silent Worker Marketing, Ceboom Enterprises, Zioneyes General Merchandise, and Work Habits Trading. Two other suppliers, Jets Trophy Inc. and Token Avenue Trading submitted their quotations after seeing the postings;

WHEREAS, on 26 April 2022, the NPC Bids and Awards Committee (BAC) proceeded to evaluate the submitted quotations by Jets Trophy Inc., Token Avenue Trading, Zioneyes General Merchandise, and Work Habits Trading, and determined that Tokens Avenue Trading is the supplier with the lowest calculated and responsive quotation subject to its submission of a notarized Omnibus Sworn Statement;

**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 PAW 2022 Awards (Plaques) to Token Avenue Trading for being the lowest calculated and responsive quotation in the total amount of Php 86,076.00.

**RESOLVED** this 26<sup>th</sup> day of April 2022, via combination on on-site and videoconference meeting.

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

Ref No.: 026-2022

ATTEST:

MY Ri

Digitally signed by Ragsag Jonathan Rudolph Yandan

JONATHAN RUDOLPH Y. RAGSAG

OIC-Chief, DSTSD BAC Member Sund

Digitally signed by Mendoza Ma Josefina Eusebio

ATTY. MA. JOSEFINA E. MENDOZA

Attorney IV, LD BAC Member

Jor

Digitally signed by Milanes Rainier Anthony Mabias

ATTY. RAINIER ANTHONY M. MILANES

Chief, CMD BAC Member juganto

Digitally signed by Ivy Grace T. Villasoto Date: 2022.04.29

ATTY. IVY GRACE T.3 V18 DASOTO

Attorney V, PDD BAC Vice Chairperson

Benetaled

Digitally signed by Patula Maria Theresita Elnar Date: 2022.04.29 13:49:14 ±08'00'

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

APPROVED:

Ref No.: 026-2022

ATTY. JOHN HENRY DU NAGA

Privacy Commissioner Head of the Procuring Entity Date: MAY 02 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**

MAY 02 2022

Token Avenue Trading 1041 Manila East National Road Calumpang, Binangonan, Rizal

Dear

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 026-2022, series of 2022, the contract for the procurement of PAW2022 Awards (plaques), amounting to a total of **Eighty-Six Thousand Seventy Six Pesos (Php 86,076.00)** is awarded to **Token Avenue Trading** 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 0 2 2022

Conforme:

Token Avenue Trading
Date: MAY 0 6 2022

Ref. No.: 010-2022

NPC\_BAC\_NOA-V1.0, R0.0, 05 May 2021

# PURCHASE ORDER NATIONAL PRIVACY COMMISSION

#### **Entity Name**

Supplier:	TOKEN AVENU	JE TRADING	P.O. No. :	2022-04-0009	
men and	1041 Manila East National Road, Brgy. Calumpang,				
	Binangonan, Rizal		Date:	06 May, 2022	
TIN:			Mode of Procur	ement:	Small Value Procurement
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: NPC OFFICE			Proof Copy - within 12 calendar days upon receipt of lay-out/designs/ Delivery Term: materials from the end-user Full Delivery - within 25 calendar days after approval of proof copy		
Date of Delivery Proof Copy - within 12 calendar days upon receipt of lay-out/designs/ materials from the end- user Full Delivery - within 25 calendar days after approval of proof copy			Payment Term : LDDAP-ADA		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
,	Lot	PAW2022 Awards (Plaques)	1	86,076.00	86,076.00
		Specifications:  No. of Plaques -27 pcs  The specifications shall be in accordance with the attached Technical Requirements/ Specifications "Annex A"  Delivery:  Proof Copy - Delivery of Sample should be made within 12 calendar davs upon receipt of lay-out/designs/materials from the end-user. If 12th day falls on a weekend or a holiday the delivery must be the next working days without penalty  Full Delivery- delivery should be made within 25 calendar days after approval of proof copy. If the 25th day falls on a weekend or a holiday, delivery must be on the next working day without penalty.  Payment:  1. Payment shall be processed upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee and Certificate of Acceptance of Output by the end-user  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			
(Total Amount	in Words)	EIGHTY SIX THOUSAND SEVENTY SIX 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 Paguilingan Jr. at (02)8234-2228 local 119 or email at asd@uprivacy.gov.ph for questions/delivery and other concerns.					
Conforme:  Signature over Printed Name of Supplier  May 12, 2022  Date			Very truly yours,  ATTY. MANUEL C. SATUITO  Signature over Printed Name of Authorized Official  Director IV  Designation		
Fund Cluster : _ Funds Available	, <u>JI</u>	ENSEN JOY L. BALLICUD Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No.: 02-101-2022-05-0198  Date of the ORS/BURS: 10 MAY 2022  Amount: 786,076.00		