



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

**BIDS AND AWARDS COMMITTEE**  
BAC Resolution No. 127-2022, Series of 2022

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF  
FLAG AND FLAG POLES (APP ITEM NO. 2022-0138)**

**WHEREAS**, the National Privacy Commission (NPC or the Commission) is an independent body mandated to educate the public about data privacy, data protection, as provided in the Data Privacy Act of 2012 and its implementing rules and regulations;

**WHEREAS**, the Administrative Services Division (ASD) of the NPC is the division which provides assistance and support to the operations of the Commission;

**WHEREAS**, to ensure that the Commission demonstrate its patriotism, and to be part of exhibits on all Commission events/activities, the ASD proposed to procure the Philippine flag and the flag of the NPC (with NPC Logo) with flag poles;

**WHEREAS**, said procurement is reflected and has been approved in the Commission's CY 2022 Annual Procurement Plan (APP) under Item Number 2022-0138 with an Approved Budget for the Contract (ABC) amounting to **Eighty-Five Thousand Pesos (Php 85,000.00)**;

**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 four (4) suppliers, namely: Ceboom Enterprises, Ban Bee Commercial Co., Inc., Silent Worker Marketing, and Atlas Super Flags;

**WHEREAS**, only one (1) entity submitted its quotation: Atlas Super Flag;

**WHEREAS**, on 28 November 2022, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate all the submitted quotations and determined that Atlas Super Flag, has passed the technical, legal, and financial requirements mandated under RA 9184.

**WHEREAS**, Atlas Super Flag was determined to have submitted the single calculated and responsive bid at a bid price of Php 69,000.00;

**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 contract for the procurement of Flag and Flag Poles to **ATLAS SUPER FLAG** for having the single calculated and responsive quotation in the total amount

of **Sixty-Nine Thousand Pesos (Php 69,000.00)**, subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

**RESOLVED** this 28th day of November 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**

*Information Technology Officer II, DSTSD  
BAC Member*



Digitally signed by  
Ivy Grace T.  
Villasoto

**ATTY. IVY GRACE T. VILLASOTO**

*Attorney V, PDD  
BAC Vice Chairperson*

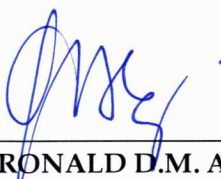


Digitally signed by  
Patula Maria  
Theresita Elnar

**ATTY. MARIA THERESITA E. PATULA**

*Director IV, LEO  
BAC Chairperson*

**Approved:**



**ATTY. IVIN RONALD D.M. ALZONA**

*Executive Director IV*

*Officer-in-Charge<sup>1</sup>*

Date: DEC 01 2022

<sup>1</sup> Letter from the Office of the President re: Designation of Executive Director Ivin Ronald D.M. Alzona as Officer-in-Charge of the National Privacy Commission on 28 November to 02 December 2022 (111722-MRO-26420)

*The original of this document (containing only the BAC member's signature) is in digital format*

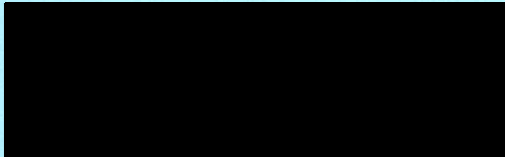




Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

DEC 01 2022



Dear [REDACTED]

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 127-2022, series of 2022, the contract for the procurement of Flag and Flag Poles amounting to Sixty-Nine Thousand Pesos (Php 69,000.00) VAT inclusive, is awarded to ATLAS SUPER FLAG consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

ATTY. IVIN RONALD D.M. ALZONA

Executive Director IV

Officer-in-Charge<sup>1</sup>

Date: DEC 01 2022

Digitally signed by Atty. Ivin Ronald D.M. Alzona, Date: 2022.12.01 10:00:00 +08'00'

Conforme:




Date: DEC 01 2022

<sup>1</sup> Letter from the Office of the President re: Designation of Executive Director Ivin Ronald D.M. Alzona as Officer-in-Charge of the National Privacy Commission on 28 November to 02 December 2022 (111722-MRO-26420)

# PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : ATLAS SUPER FLAG		P.O. No. : 2022- <u>12-0053</u>																																	
Address : <span style="background-color: black; color: black;">[REDACTED]</span>		Date : <u>DEC 09 2022</u>																																	
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 : <u>NPC OFFICE</u>		Delivery Term : Full delivery shall be completed within (45) working days from receipt of PO/NTP																																	
Date of Delivery : Full delivery shall be completed within (45) working days from receipt of PO/NTP		Payment Term : <u>LDDAP-ADA</u>																																	
<b>Stock/ Property No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>																																
	<b>Lot</b>	<b>FLAG AND FLAG POLES</b>	<b>1</b>																																
		<b>Specifications:</b>																																	
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		<b>Warranty:</b> 1. One (1) year warranty 2. Warranty against manufacturing defects, as well as parts and service 3. Warranty shall commence upon issuance of the Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee <b>Delivery:</b> Full delivery shall be completed within (45) working days from receipt of PO/NTP <b>Payment:</b> 1. Payment shall be processed upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee. 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.																																	
<b>(Total Amount in Words)</b> SIXTY NINE 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.																																			
<b>NOTICE TO PROCEED:</b> 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 Pagtungan Jr. at (02)8234-2228 local 123 or email at <a href="mailto:asd@privacy.gov.ph">asd@privacy.gov.ph</a> for questions delivery and other concerns.																																			
Conforme: <span style="background-color: black; color: black;">[REDACTED]</span>		Very truly yours, 																																	
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official																																	
<u>DEC 14 2022</u> Date		<u>Director IV, FAO</u> Designation																																	
Fund Cluster : <u>01</u>		ORS/BURS No. : <u>02-101-2022-12-0529</u>																																	
Funds Available : <u>₱ 69,000.00</u>		Date of the ORS/BURS: <u>13 DEC 2022</u>																																	
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : <u>₱ 69,000.00</u> <u>91</u>																																	