



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 032-2023, Series of 2023

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF
PAW TOKENS (APP ITEM No. 2023-0051)**

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, pursuant to Proclamation No. 527 dated 3 July 2018, the NPC will be conducting its 6th Privacy Awareness Week (PAW). In relation to this, the end-user, the Public Information and Assistance Division (PIAD) will procure custom merchandise to engage more with the audience, organizers and staff to help them showcase their support, and to serve as commemorative items;

WHEREAS, this procurement has a Certificate of Availability of Funds (CAF) and has been confirmed to be existing as APP Item No. 2023-0051 in the FY 2023 Annual Procurement Plan and with an Approved Budget for the Contract (ABC) amounting to Php350,000.00;

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 seven (7) suppliers, namely: Ceboom Enterprises, DVK Philippines, Kings of Kings Trading, Silent Worker Marketing, Ban Bee Commercial Co. Inc., Work Habits Trading, and Zioneys General Merchandise;

WHEREAS, the following three (3) entities submitted their quotations: Zioneys General Merchandise, Ceboom Enterprises, and King of Kings Trading;

WHEREAS, on 20 April 2023, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate all the submitted quotations and determined that the three bids have passed the technical, legal and financial requirements mandated under RA 9184;

WHEREAS, Ceboom Enterprises submitted the lowest calculated bid at Php226,200.00;

WHEREAS, the End-user, PIAD, in an e-mail dated 20 April 2023, manifested that the NPC Gender and Development (GAD) Focal Point System – Technical Working Group (FPS-TWG) have had unfavorable experiences with Ceboom Enterprises' product and service quality in the past.¹ Hence, the PIAD requests to select the next lowest bidder - King of Kings Trading (Php325,540.00);


WHEREAS, during the evaluation of the submitted quotations for this procurement, the PIAD, presented to the NPC-Bids and Awards Committee (BAC) the GAD-FPS-TWG's evaluation of Ceboom Enterprises, dated 14 June 2022, from a previous procurement with a rating of "did not meet expectations". In the same evaluation form, the GAD-FPS-TWG answered "no" to the question of whether they would recommend the contractor/supplier [Ceboom Enterprises] in the future;²

WHEREAS, taking into consideration the manifestation of the End-user and the previous evaluation of Ceboom Enterprises, Ceboom Enterprises was declared not to be responsive to the requirements of this procurement. Subsequently, King of Kings Trading was determined to have submitted the lowest calculated and responsive bid with a bid price of Php 325,540.00;


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 PAW Tokens to **KING OF KINGS TRADING** for having the lowest calculated and responsive quotation in the total amount of **Three Hundred Twenty-Five Thousand Five Hundred Forty Pesos (Php325,540.00)**, subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

RESOLVED this 20th day of April 2023 via combination of on-site and videoconference meeting.

ATTEST:



MS. SUSANA O. ABADA
IO IV, PIAD

End-user / Provisional BAC Member
Digitally signed by
Fabricante Marlon
Ruben Natividad


MR. MARLON RUBEN N. FABRICANTE
Chief, ASD
BAC Member

On leave
MR. ERWIN D. ESPENILLA
HEA, OPC
BAC Member

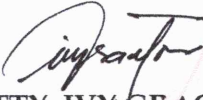

Digitally signed
by Milanes Rainier
Anthony Mabias
ATTY. RAINIER ANTHONY M. MILANES
Chief, CMD
BAC Member


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

¹ Susana O. Abada (PIAD) E-mail to BAC Secretariat, "Re: Submission for PAW Tokens" (20 April 2023).


² Supplier Evaluation Form (GAD-FPS-TWG), Contractor/Supplier: CEBOOM Enterprises (14 June 2022).

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

 Digitally signed
by Ivy Grace T.
Villasoto
ATTY. IVY GRACE T. VILLASOTO
Chief, PDD
BAC Vice Chairperson

On official business
ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:


ATTY. JOHN HENRY D. NAGA
Head of the Procuring Entity
Privacy Commissioner
Date: APR 27 2023 gde



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

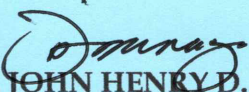
APR 27 2023


[REDACTED]
King of Kings Trading
Blk. 4 Lot 19, Tierra Nova Royale Phase 4,
Brgy. 171, Caloocan City

Dear [REDACTED]

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 032-2023, series of 2023, the contract for the procurement of **PAW Tokens** amounting to **Three Hundred Twenty-Five Thousand Five Hundred Forty Pesos (Php 325,540.00.00) VAT inclusive**, is awarded to **King of Kings Trading** consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,


ATTY. JOHN HENRY D. NAGA
Head of the Procuring Entity
Privacy Commissioner
Date: APR 27 2023


Digitally signed
by Medalla Joan
Therese Caragay

Conforme:

[REDACTED]
King of Kings Trading
Blk. 4 Lot 19, Tierra Nova Royale Phase 4,
Brgy. 171, Caloocan City
Date: APR 27 2023

PURCHASE ORDER
NATIONAL PRIVACY COMMISSION
 Entity Name

| | | |
|--|-------------|---|
| Supplier : KING OF KINGS. TRADING | | P.O. No. : 2023- 05 - 0007 |
| Address : Blk 4 Lot 19 Martos St. Tierra Nova 4, Brgy. 171, Caloocan City | | Date : MAY 02 2023 |
| TIN : XXXXXXXXXX | | 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 : Delivery of Proof copy shall not be later than 10 May 2023 Full Delivery shall not be later than 19 May 2023 |
| Date of Delivery : Delivery of Proof copy shall not be later than 10 May 2023 Full Delivery shall not be later than 19 May 2023 | | Payment Term : <u>LDDAP-ADA</u> |
| Stock/ Property No. | Unit | Description |
| | Lot | PAW TOKENS |
| | | Quantity |
| | | Unit Cost |
| | | Amount |
| | | 1 |
| | | 325,540.00 |
| | | 325,540.00 |

| A. T-SHIRTS | | | B. TOTE BAGS | | | C. RIBBON | | |
|-------------------|--|-------------|-------------------|---|-------------|--------------------------------------|--|-------------|
| QUANTITY (pcs) | UNIT PRICE | TOTAL PRICE | QUANTITY (pcs) | UNIT PRICE | TOTAL PRICE | QUANTITY (rolls) | UNIT PRICE | TOTAL PRICE |
| 800 | 328 | 262,400.00 | 800 | 78 | 62,400.00 | 5 | 148 | 740.00 |
| Materials: | High Quality Cotton/Cotton Blend | | Materials: | 100 % natural 6oz cotton fiber with velcro High Quality Canvas | | Material: | Satin with printed NPC logo after every 2" | |
| Features: | Printing: Full colors Execution: High Quality rubberized silkscreen | | Features: | Printing: Full color Gusset Handle: 19 inches Sitching: Reinforced at stress points | | Size: | Width: 1" | |
| Size: | S-3XL | | Size: | 13"(W) x 15"(H) x 2.5"(D) | | Color and Design: | 5 colors (red, blue, yellow, white, teal) See attached design "Annex A" | |
| Color and Design: | See attached Design "Annex A" | | Color and Design: | See attached Design "Annex A" | | One color each and 50 yards per roll | | |
| Breakdown: | S- 50 M - 200 L - 200 XL - 200 2XL - 100 3XL - 50 | | | | | | | |

| | | |
|---|-------------------------------|--|
| Delivery: | | |
| Deliverables | Quantity | Date of Delivery |
| Proof Copy (T-shirts, Tote Bag, Ribbon) | N/A | Delivery shall not be later than 10 May 2023 |
| Full Delivery: T-shirts Tote Bags Ribbon | 800 pcs 800 pcs 5 rolls | Delivery shall not be later than 19 May 2023 |

| | |
|--|--|
| Payment: | |
| 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. | |


(Total Amount in Words) THREE HUNDRED TWENTY FIVE THOUSAND FIVE HUNDRED FORTY 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 Ms. Joan P. Del Mundo at (02)8234-2228 local 203 or email at asd@privacy.gov.ph for questions/delivery and other concerns.

Conforme: XXXXXXXXXX

Very truly yours, 

ATTY. MANUEL C. SATUITO

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Director IV, FAO

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Digitally signed by Fabricante Marlon Ruben Natividad

Fund Cluster : 01

Funds Available : ₱325,540.00

JENSEN JOY L. BALLICUD

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

ORS/BURS No. : 02-101-2023-05-00172

Date of the ORS/BURS: May 03, 2023

Amount : ₱325,540.00