



BIDS AND AWARDS COMMITTEE
Resolution No. 028-2024, Series of 2024

**RECOMMENDING THE AWARD OF CONTRACT FOR PROCUREMENT OF PAW
AVP RENTAL
(APP Item No. 2024-0036)**

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, the NPC, through the Office of the President (OP), institutionalized the Privacy Awareness Week (PAW) in the Philippines. In retrospect, the PAW was organized to gather thousands of privacy professionals, advocates, and academic experts to explore the latest developments in the field of data privacy, as well as pertinent innovations, insight, and best practices, in anticipation of emerging challenges and opportunities;

WHEREAS, for the successful execution of these activities, the NPC requires Audio Visual Production services. These services are crucial in ensuring that the events are professionally managed and that they reach a wider audience;

WHEREAS, the services include but are not limited to ingress/egress, sound systems, lighting, video recording, live streaming, hosting and post-production editing;

WHEREAS, this procurement has a Certification of Availability of Funds (CAF) with APP item No. 2024-0036 with an Approved Budget for Contract of Php700,000.00 chargeable under the General Appropriations Act of 2024 (RA 11975);

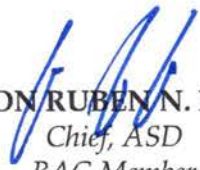
WHEREAS, on 06 May 2024, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate the submitted quotations by **Kleal Entertainment Production** and determined that it passed the technical, legal, and financial requirements mandated under RA 9184;

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 AVP Rental (APP item No. 2024-0036) to **KLEAL ENTERTAINMENT PRODUCTION**, for being the lowest calculated and responsive quotation in the total amount of **SIX HUNDRED THIRTY THOUSAND (PHP 630,000.00)** subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

RESOLVED this 06 day of May 2024, via combination of on-site and videoconference meeting.

ATTEST:


MS. SUSANA O. ABADA
Information Officer IV
Provisional BAC Member/End-User




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


Digitally signed
by Cabatu
Rodolfo Serios Jr
ATTY. RODOLFO S. CABATU, JR
Chief, EnD
BAC Member


ATTY. AUBIN ARN R. NIEVA
Director IV, DASCO
BAC Vice Chairperson


Digitally signed
by Patula Maria
Theresita Elnar
ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

APPROVED:


ATTY. JOHN HENRY D. NAGA
Privacy Commissioner
Head of the Procuring Entity
Date: MAY 21 2024 



Republic of the Philippines
NATIONAL PRIVACY COMMISSION
5th Floor, Philippine International Convention Center,
Vicente Sotto Avenue, Pasay City, Metro Manila 1307



NOTICE OF AWARD

Date Issued: **MAY 21 2024**



Kleal Entertainment Production,
B15 L20 San Francisco St. Cortijos De San Rafael, Brgy.
San Rafael Rodriguez, Rizal.

Dear 

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 028-2024 series of 2024, the contract for **PRIVACY AWARENESS WEEK (PAW)- AVP Rental** amounting to **SIX HUNDRED THIRTY THOUSAND PESOS (Php630,000)** VAT inclusive, is awarded to **KLEAL ENTERTAINMENT PRODUCTION**, 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

Digitally
signed by
Mendoza Ma.
Josefina
Eusebio





Kleal Entertainment Production,
B15 L20 San Francisco St. Cortijos De San Rafael, Brgy.
San Rafael Rodriguez, Rizal.

Date: **MAY 22 2024**

PURCHASE ORDER
NATIONAL PRIVACY COMMISSION
Entity Name

Supplier :	KLEAL ENTERTAINMENT PRODUCTION	P.O. No. :	2024- 05 - 0020		
Address :	B15 L20 San Francisco St. Cortijos Desan Rafael, Brg San Rafael Rodriguez, Rizal.	Date :	29 MAY 2024		
TIN :		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 : SURESTE PROPERTIES,INC.(SOLAIRE RESORT & CASINO)		Delivery Term : Full delivery shall be on the day of the PAW Event 30 May 2024			
Date of Delivery : Full delivery shall be on the day of the PAW Event 30 May 2024		Payment Term : LDDAP-ADA			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	PRIVACY AWARENESS WEEK (PAW) - AVP RENTAL	1	630,000.00	630,000.00
		Specifications: A. Event/Production Manager-See attached Description in the attched Scope of Work "ANNEX A" Date of Event 30 May 2024 B. 45 Technical Staff and Operator 1 Male and 1 Female Event Host			
		Deliverables: a. Coordinate and provide details/ briefings and/or meetings with the senior representatives/s and NPN technical committee for the technicalities and other related concerns. b. Provide a detailed floor plan of the event for the approval of the NPN Planning Committee. c. Provide, manage, and execute the ingress / egress and technical day run of the event to ensure that all technical requirements are met. d. Manage and ensure fully functioning on-site technical equipment, including the use of mirror teleprompters for the event. e. Ensure placement of operations and technical personnel in charge for live streaming (YouTube, Facebook). f. Act as the technical head in charge of staging and technical set-up and actual event operations of audio, video, and lighting equipment. g. Ensure seamless technical coordination throughout the program to optimize its execution. h. Scriptwriting - to be approved by the procuring entity. i. Stage Design - 3D model must be submitted and to be approved by the procuring entity.	Scheduled Date: 8-5 days before the event 1 day before the event at 2200H Ingress / day of the event at 0300H Egress / day of the event 1 day of the event		
		Payment: * Payment shall be processed upon receipt of the billing invoice o SOA, submsion of deliverable			
(Total Amount in Words) SIX HUNDRED THIRTY 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 Ms. Joan P. Del Mundo at : 632 5322 1312 local 204 or email at asd@privacy.gov.ph for questions delivery and other concerns.					
Conforme:		Very truly yours,			
Signature over Printed Name of Supplier		ATTY.IVIN RONALD D.M. ALZONA			
05-29-24		Signature over Printed Name of Authorized Official			
Date		Executive Director, OED			
Fund Cluster : 01		ORS/BURS No. : 02-101-2024-05-00310			
Funds Available : ₱ 630,000.00		Date of the ORS/BURS: MAY 29, 2024			
JOHANA CARLA T. GOMEZ		Amount : ₱ 630,000.00			
as per PCSO No. 017 s.2023					
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					