



BIDS AND AWARDS COMMITTEE
Resolution No. 053-2024, Series of 2024

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF
PRINTING - KD ADVOCACY MATERIALS (APP Item No. 2024-0038)**

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 National Privacy Commission is tasked to educate the public about data privacy, data protection, and fair information rights and responsibilities, as provided in the Data Privacy Act of 2012 and its implementing rules and regulations;

WHEREAS, among the continuing big-ticket programs / projects of NPC that aim to raise awareness is PRIVACY, SAFETY, SECURITY, and TRUST! (PSST!) Online;

WHEREAS, under PSST!, the NPC thru its Public Information and Assistance Division (PIAD) has strengthened the Kabataang Digital (KD) campaign, which encourage data protection for children by enjoining school officials and parents in educating their children on appropriate digital citizenship, promoting safe choices and elaborating the implications of the digital environmental for children's privacy rights;

WHEREAS, this procurement has a Certification of Availability of Funds (CAF) with APP item No. 2024-0038 with an Approved Budget for Contract of Php160,000.00 chargeable against the General Appropriations Act of 2024 (RA 11975) programmed under NPC CY 2024;

WHEREAS, a Request for Quotation (RFQ) was posted in PhilGEPS, the NPC website, and the NPC bulletin board and was likewise sent to six (6) suppliers, namely: Ever Engraving Stationery, Inc., 3D Printing Services, Zurbano Publishing & Printing Corp., VJ Graphic Arts, Inc., Printquest Inc., and Alphabet Communications Graphics and Print;

WHEREAS, on 30 July 2024, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate the submitted quotations by Alphabet Communications Graphics and Print 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 **PRINTING- KD ADVOCACY MATERIALS** to **ALPHABET COMMUNICATIONS GRAPHICS AND PRINT** for being the lowest calculated and responsive quotation in the total amount

of One Hundred Twenty Thousand Pesos (Php120,000.00) subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).


RESOLVED this 30th day of July 2024, via combination of on-site and videoconference meeting.

ATTEST:


MR. CHRISTOPHER F. ATANACIO
Provisional BAC Member/End-User



Digitally signed by
Fabricante Marlon
Ruben Natividad
MR. MARLON RUBEN N. FABRICANTE
*Division Chief, ASD
BAC Member*


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


Digitally
signed by
Nieva Aubin
Romero
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 AUG 14 2024*



NOTICE OF AWARD

Date Issued: **AUG 14 2024**




Alphabet Communications Graphics and Print
2/F Victoria Bldg. #142 Mindanao Ave.,
Brgy. Bahay Toro, Quezon City

Dear 

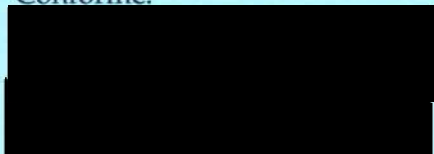
Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 053-2024 series of 2024, the contract for **PRINTING - KD ADVOCACY MATERIALS** amounting to **ONE HUNDRED TWENTY THOUSAND PESOS (PHP120,000.00)** VAT inclusive, is awarded to **ALPHABET COMMUNICATIONS GRAPICS AND PRINT**, 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

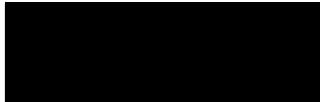

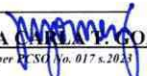
Conforme:



2/F Victoria Bldg. #142 Mindanao Ave.,
Brgy. Bahay Toro, Quezon City
Date: **AUG 15 2024**

**PURCHASE ORDER
NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier : ALPHABET COMMUNICATIONS GRAPHICS AND PRINT Address : 2/F VICTORIA BLDG. #142 MINDANAO AVE., BRGY. BAHAY TORO, QUEZON CITY TIN :	P.O. No. : 2024- <u>08-0032</u> Date : <u>20 AUG 2024</u> 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 : 5th floor PICC Pasay City Date of Delivery : On or before August 30, 2024	Delivery Term : On or before August 30, 2024 Payment Term : LDDAP-ADA																														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">Stock/ Property No.</th> <th style="width:10%;">Unit</th> <th style="width:40%;">Description</th> <th style="width:10%;">Quantity</th> <th style="width:10%;">Unit Cost</th> <th style="width:15%;">Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td align="center">Lot</td> <td> PRINTING - KD ADVOCACY MATERIALS <i>(Pursuant to NPC BAC Resolution No. 053-2024 s. 2024)</i> Specifications: The specifications/description shall be in accordance with the approved Technical Specifications, attached as "Annex A" </td> <td align="center">1</td> <td align="right">120,000.00</td> <td align="right">120,000.00</td> </tr> <tr> <td colspan="6"> PROOF COPY: Delivery of sample should be made within twelve (12) calendar days upon receipt of layout/design/material and notice of award from the end-user, If the 12th day falls on the next working day without penalty. </td> </tr> <tr> <td colspan="6"> PAYMENT: Payment shall be made upon receipt of the billing invoice or statement of account, issuance of a certification that the goods and services have been delivered and rendered in accordance with the signed contract /purchase order, and instructions set in the evaluation of goods and services, which have been duly inspected and accepted. </td> </tr> <tr> <td colspan="6"> PLACE OF DELIVERY: National Privacy Commission, 5th Floor, Delegation Building, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307 </td> </tr> </tbody> </table>	Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		Lot	PRINTING - KD ADVOCACY MATERIALS <i>(Pursuant to NPC BAC Resolution No. 053-2024 s. 2024)</i> Specifications: The specifications/description shall be in accordance with the approved Technical Specifications, attached as "Annex A"	1	120,000.00	120,000.00	PROOF COPY: Delivery of sample should be made within twelve (12) calendar days upon receipt of layout/design/material and notice of award from the end-user, If the 12th day falls on the next working day without penalty.						PAYMENT: Payment shall be made upon receipt of the billing invoice or statement of account, issuance of a certification that the goods and services have been delivered and rendered in accordance with the signed contract /purchase order, and instructions set in the evaluation of goods and services, which have been duly inspected and accepted.						PLACE OF DELIVERY: National Privacy Commission, 5th Floor, Delegation Building, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307						
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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. 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. Coordination may be made with Ms. Joan P. Del Mundo at +632 5322 1322 or email at asd@privacy.gov.ph for clarifications relative to delivery.																															
Conforms: <div style="text-align: center;">  Signature over Printed Name of Supplier <u>29 AUG 2024</u> Date </div>	Very truly yours, <div style="text-align: center;">  MS. MARIA DELIA S. PRESQUITO Signature over Printed Name of Authorized Official Director IV, FAO </div>																														
Fund Cluster : <u>01</u> Funds Available : <u>₱ 120,000.00</u> <div style="text-align: center;">  JOHANA ANNE P. COMEZ <i>as per ESO No. 017 s. 2024</i> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No. : <u>02-101-2024-08-00541</u> Date of the ORS/BURS: <u>28 AUG 2024</u> Amount : <u>₱ 120,000.00</u> <i>gn</i>																														