

Ref No.: BAC-24-00412

## Republic of the Philippines NATIONAL PRIVACY COMMISSION

5th Floor, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307



#### BIDS AND AWARDS COMMITTEE

Resolution No. 036-2024, Series of 2024

### RECOMMENDING THE AWARD OF CONTRACT FOR EMPLOYEE WELFARE, RELATIONS, ENGAGEMENT, AND DISCIPLINE - T-SHIRT (TEAM BUILDING) (APP ITEM NO. 2024-0070)

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 aims to provide an environment for employees to find their niche aligned with the direction of the Commission's Programs, Activities, and Projects, as well as to strengthen personnel confidence in understanding where the organization is heading and what measures must be implemented to achieve the organization's goal, aligned with the issuances/guidelines from Oversight Agencies specifically the Civil Service Commission (CSC) Memorandum Circular (MC) No. 04 s. 2020 or the "Mental Health Program in the Public Sector" wherein one of the strategies is the prevention, promotion, and information and education campaign on mental health well-being that includes the conduct of team building activities;

WHEREAS, the NPC will hold its Team Building activities on 06-07 June 2024 with "MOTIVATION" as the key area of interest – motivate the workforce to maintain high productivity and sustain good mental health amid any crisis. Further, the Commission acknowledges the significance of adapting to changing and challenging times, hence the need for the need for the workforce to engage in activities that will enhance teamwork skills and provide room for shared ideas in a fun and relaxed environment;

WHEREAS, as part of the team building exercises, the NPC employees will be grouped into six (6) teams, each competing in various planned activities. To distinguish between the groups, participants will be assigned different colored t-shirts. NPC will provide these t-shirts to its employees to ensure uniformity and serve as souvenirs of the activity.

WHEREAS, Section 53.9 of the Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act" 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 RIRR, provided, that in case of goods, the procurement does not fall under shopping in Section 52;

WHEREAS, the NPC approved its FY 2024 Annual Procurement Plan (APP), which includes the procurement of Employee Welfare, Relations, Engagement, and Discipline – T-Shirt (Team Building) under APP Item No. 2024-070, and with an Approved Budget for the Contract (ABC) amounting to One Hundred Five Thousand Pesos (Php 105,000.00);

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WHEREAS, Section 53.9 of the Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act" 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 RIRR, provided, that in case of goods, the procurement does not fall under shopping in Section 52;

WHEREAS, on 16 May 2024, the NPC Bids and Awards Committee (NPC-BAC), through its Secretariat, sent Requests for Quotation through electronic mail to Ceboom Enterprises, Macjab Industrial Chemical Products Wholesaling, and Zashen Fashions. The Request for Quotation was also posted at the PhilGEPS and NPC website as well as the NPC bulletin board;

WHEREAS, three (3) suppliers submitted their quotation, namely: (1) Ceboom Enterprises; (2) Macjab Industrial Chemical Products Wholesaling, and (3) Zashen Fashions to wit:

Supplier	Bid Price	Remarks  COMPLIANT		
CEBOOM ENTERPRISES	90,650.00			
MACJAB INDUSTRIAL CHEMICAL PRODUCTS WHOLESALING	60,760.00	COMPLIANT		
ZASHEN FASHIONS	68,600.00	COMPLIANT		

WHEREAS, on 16 May 2024, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) evaluated all the submitted quotations. It was found that **Macjab Industrial Chemical Products Wholesaling** passed the technical, legal, and financial requirements mandated under RA 9184, and was determined to be the lowest calculated and responsive bid quoted with a bid price of Sixty Thousand Seven Hundred Pesos (Php 60,700.00) within the ABC;

WHEREAS, on 20 May 2024, Macjab Industrial Chemical Products Wholesaling submitted a withdrawal letter addressed to Atty. Maria Theresita E. Patula, BAC – Chairperson, to wit:

We are requesting for withdrawal from the quotation of the project named "EMPLOYEE WELFARE, RELATIONS, ENGAGEMENT, AND DISCIPLINE - T-SHIRT (TEAM BUILDING) (APP Item No. 2024-0070). Due to time constraint required to deliver the items as well as changing of fabric type hinders us to accomplish the project ahead of your preferred schedule"

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WHEREAS, on 23 May 2024, the NPC-BAC re-evaluated the submitted quotations and was found that Zashen Fashions passed the technical, legal, and financial requirements mandated under RA 9184, and was determined to be the second lowest calculated and responsive bid quoted with a bid price of Sixty-Eight Thousand Six Hundred Pesos (Php 68,600.00) within the ABC;

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 of the contract for the procurement of Employee Welfare, Relations, Engagement, and Discipline - T-Shirt (Team Building) to ZASHEN FASHIONS for having the second lowest calculated and responsive quotation in the total amount SIXTY-EIGHT THOUSAND SIX HUNDRED PESOS (PHP 68,600.00), subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

RESOLVED this 23 May 2024 via a combination of on-site and videoconference meeting.

ATTEST:

Digitally signed by Tavora Maria Donabella Atienza

> Digitally signed by Cabatu

MS. MARIA DONABELLA A. TAVORA

HRDD

Provisional BAC Member/End-User

MR. MARLON RUBE

Rodolfo Serios Ir

ATTY. RODOLFO S. CABATU, JR Chief, EnD BAC Member

On Official Business

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 2 8 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 28 2024

ZASHEN FASHIONS 1961 Espana Blvd., Sampaloc, Manila

Dear

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 036-2024 series of 2024, the contract for EMPLOYEE WELFARE, RELATIONS, ENGAGEMENT, AND DISCIPLINE - T-SHIRT (TEAM BUILDING) amounting to SIXTY-EIGHT THOUSAND SIX HUNDRED PESOS (PHP 68,600.00) VAT inclusive, is awarded to ZASHEN FASHIONS, 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

ZASHEN FASHIONS
Date: MAY 3 1 2024

Ref No.: BAC-24-00413

# PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier :	7	ZASHEN FA	SHION	NS		P.O. N	o. :	2024- 05 - 0022			
Address :	-	1961 Espana I	Boulevar	d, Sampal	oc, Manila	Date		3 1 MAY 2024			
ruuress . ΓΙΝ :	-					Mode of Procurement : Small Value Procurement					
Gentlemen:	Dlagga fi	urnich this O	iffice th	e followir	ng articles subject to the terms and condition	is contai	ned herein				
				C TOTO TT				Send bill ar	rangement		
Place of Delivery: NPC OFFICE  Date of Delivery: 20 DAYS AFTER AWARD OF CONTRACT OR 03 JUNE 2024							Payment Term : LDDAP-ADA				
Stock/ Proj			Unit		Description	Q	uantity	Unit Cost Amount		mount	
No.		LOT			EMPLOYEE WELFARE, RELATIONS, ENGAGEMENT AND DISCIPLINE - T SHIRT (TEAM BUILDING)		1	68,600.00		68,600.00	
					Specifications:	1	Approve	d Budget		1	
	Iten	n Unit	Unit Qty		Description/Specifications		of the (Php 10	5,000.00)	Compliance (Manifest your compliance by writing "COMPLY" in		
					Please refer to the "Scope of Work"		Unit Price	Total	every item)		
	1	Lot	1		Scape of Work		280.00	68,600.00	COMPLY		
				• Prin	t Full Sublimation T-shirt (Dri	fiber			COMPLY		
				• Deli	ivery 03 June 2024	Lineck			COMPLY		
				• Cole	Blue red vellow purple or	mye.			COMPLY		
				• Des					COMPLY		
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(Total Am				ALC ALC AND A STATE OF THE A	SIXTY-EIGTH THOUSAND SIX HUNDRED PESOS						
A		re to make the		elivery w	rithin the time specified above, a penalty of c	one-tentl	1 (1/10) of	one percent	for every day of	delay shall be	
NOTICE T	O PRO	OCEED: No ordance with	tice is h the terr	ereby giv	ren that by conforming to this Purchase Orde anditions specified herein to commence from	er, the So the date	ervice Prove of confor	vider/Supplie mance hereu	r shall proceed v	vith the delivery	
Contact Ms. Joo	an P. Del I	Mundo at +632			gov ph for questions delivery and of	her concert	D.				
Con	nforme:					Very	truly yours	i. /	1//		
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				Dat	e				O No. 046 s. 202		
Fund Clust	ter :1		Wilde			ORS/BURS No. : 02-101-1024-04-04-00313					
Funds Available: 7 68, 600.00 JOHANA CARLAN, GOVIEZ						Amount: \$\begin{align*} \text{C8,LCD, OD}  \\ \text{Amount:} \equiv \text{C8,LCD, OD}  \\ C8,LCD, OD					
		Signature	over Pr	<u>a</u>	me of Chief Accountant/Head of Accounting Division/Unit		7	U 8 IUI	0,00		