

Ref No.: BAC-23-01062

### 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**

BAC Resolution No. 114-2023, Series of 2023

# RECOMMENDING THE AWARD FOR THE PROCUREMENT OF COMMON-USE OFFICE SUPPLIES NOT AVAILABLE @ PS DBM (APP Item No. DSPQR 2023-0013)

WHEREAS, the National Privacy Commission (NPC) is the agency mandated to administer and implement Republic Act No. 10173 or the Data Privacy Act of 2012 and to monitor and ensure compliance of the country with international standards set for data protection;

WHEREAS, Section 6, III (n) of R.A No. 10844 directs the DICT to ensure and protect the rights and welfare of consumers and business users to privacy, security and confidentiality in matters relating to ICT, in accordance with agencies concerned, the private sector and relevant international bodies;

WHEREAS, the Republic Act. No. 10173 or the "Data Privacy Act of 2012" designates the NPC to administer and implement the provisions of the Data Privacy Act (DPA), and to monitor and ensure compliance of the country with international standards set for data protection, that is hereby created an independent body to be known as the National Privacy Commission;

WHEREAS, NPC and DICT have agreed to work together on the successful deployment of the Digital Security and Privacy Quick Response (DSPQR) Project pursuant to MOA signed on 25 October 2023 and notarized on 28 October 2023 which will be procured and implemented by the NPC and integrated to current applications of the Government Digital Transformation Bureau;

WHEREAS, to ensure the smooth operations and achieve the utmost objective of the said project the NPC is mandated to provide equipment, supplies and materials required for meeting the objective of the project;

WHEREAS, the NPC approved the Digital Security and Privacy Quick Response (DSPQR) Project FY2023 APP which includes the procurement of Common-Use Office Supplies not available @ PS DBM with APP Item No. DSPQR 2023-0013 with an Approved Budget of the Contract of TWO HUNDRED FIFTY FIVE THOUSAND PESOS (Php255,000.00) charged against Office Supplies Expenses (OPERATIONS-MOOE);

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, on 12 December 2023, a Request for Quotation (RFQ) was posted at the PhilGEPS website and at the NPC website. It was likewise sent to five (5) suppliers namely: (1) Token

The original of this document (containing only the BAC member's signature) is in digital format NPC\_BAC\_RESO-V1.0, R1.0, 01 September 2023

URL: https://www.privacy.gov.ph Email Add: info@privacy.gov.ph Tel No. 8234-2228

Avenue Trading, (2) King of Kings Trading, (3) Silent Worker Marketing, (4) A4 Luck Marketing Corp., (5) Zioneyes GenMdse;

WHEREAS, on 19 December 2023, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate all the submitted quotations and determined that only Silent Worker Marketing, has passed the technical, legal, and financial requirements mandated under RA 9184;

**WHEREAS**, Silent Worker Marketing was determined to have submitted the single calculated and responsive bid at a bid price of Php253,128.00;

WHEREAS, on 19 December 2023, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate the submitted quotation by King of Kings Trading, identified that it passed the technical, legal and financial requirements mandated under RA 9184 and its IRR, and determined that Silent Worker Marketing submitted the single calculated and responsive quotation at a bid price of Php253,128.00;

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 for the procurement of COMMON-USE OFFICE SUPPLIES NOT AVAILABLE @ PS DBM in the total amount of TWO HUNDRED FIFTY-THREE THOUSAND ONE HUNDRED TWENTY-EIGHT PESOS (Php253,128.00) to SILENT WORKER MARKETING for being the lowest calculated and responsive quotation and be subject to the presentation of their original documents upon signing of the Notice of Award (NOA).

**RESOLVED** this 19th day of December2023, via combination on on-site and videoconference meeting.

ATTEST:

ATTY. MICHAEL R. SANTOS

Project Lead/Focal Person, DSPQR Project End-User/Provisional Member

On Official Business
MR. ERWIN D. ESPENILLA
HEA, OPC
BAC Member

Digitally signed by Fabricante Marlon Ruben Natividad

MR. MARLON RUBEN N. FABRICANTE

Chief, ASD BAC Member

> Digitally signed by Mendoza Ma Josefina Eusebio

ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, LD

Attorney IV, LD BAC Member

## On Official Business ATTY. RAINIER ANTHONY M. MILANES

Chief, CMD BAC Member Digitally signed by Ivy Grace T. Villasoto

ATTY. IVY GRACE T. VILLASOTO

Attorney V, PDD BAC Vice Chairperson

Separatur by

Digitally signed by Patula Maria Theresita Elnar

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

APPROVED:

Ref No.: BAC-23-01062

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner Head of the Procuring Entity

Date: **DEC 2 7 2023** 



### 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: DEC 27 2023

Silent Worker Marketing 611 7th Avenue Caloocan City

Dear

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 114-2023 series of 2023, the contract for procurement of COMMON-USE OFFICE SUPPLIES NOT AVAILABLE @ PS DBM amounting to Two Hundred Fifty-Three Thousand One Hundred Twenty-Eight Pesos (PhP253,128.00) VAT inclusive, is awarded to SILENT WORKER MARKETING 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

DEC 27 2023

Conforme:

Silent Worker Marketing
Date: DEC 27 2023

Ref No.: BAC-23-01063

## PURCHASE ORDER NATIONAL PRIVACY COMMISSION

**Entity Name** 

Supplier :	SILENT WORKER MARKETING		P.O. No. : pspar-2023- 1 2 - 0 0 1		
Address :	611 7TH Avenue, Barangay 122, District 2, Caloocan City		Date: 2 7 DEC 2023		
TIN:			Mode of Procurement : <u>Shopping</u>		
Gentlemen:  Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: NPC OFFICE			Delivery Term : Delivery shall be completed on/or before 28 December 2023.		
Date of Delivery: Delivery shall be completed on/or before 28 December 2023.			Payment Term : <u>LDDAP-ADA</u>		
Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
No.	Lot	COMMON-USE OFFICE SUPPLIES NOT	1	253,128.00	253,128.00
	200	AVAILABLE @ PS-DBM  Total No. of Items : 42			
		**Please see annex A for technical specifications**			
		""Flease see annex A for technical specifications			
	Warranties againts n	WARRANTY (to applicable items) nanufacturing defects, as well as parts and service			.1
	<ol> <li>Warranty period/s: One (1) year</li> <li>Warranty shall commence upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee</li> </ol>				
	and end-user  EVALUATION of the supplies and materials shall include, but not limited to:				
	<ol> <li>Inspection and Acceptance of the product by the end-user, NPC Inspection and Acceptance Committee and Supply Officer, and</li> <li>Physical checks on the equipment for any deformation, dents and cracks and the completeness of the equipment for its physical and visual examination</li> </ol>				
	DELIVERY:  1. Delivery shall be completed on/or before 28 December 2023				
	2 Place of Delivery: NPC 5th Floor, PICC, Vicente Sotto Ave., Pasay City PAYMENT:				
	1. Payment shall be processed upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee.				
	2. Payment shall be processed upon receipt of the Statement of Account/Sales Invoice/Billing Statement and Delivery Receipt issued by the supplier.				
(Total Amount		TWO HUNDRED FIFTY THREE THOUSAND ONE HU	NDRED TWENTY EIGH	HT 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	:	× ·	Very truly yours	1	n and a second
				TTY. MANUEL	
	Signature over	Printed Name of Supplier DEC 2023	Signature of	over Printed Nam Director II	e of Authorized Official
		Date			1/
Fund Cluster:					
Fund Cluster : _ Funds Available	: 253. 178.	6b X. /	Date of the ORS/BURS: 28 PEC. 23		
	OHANA CARLAT. GOMEZ as per PCSO lob. 017 s. 2023	Amount: 253,178.00			
		as per PCSO vol. 0 ht s. 2023  Printed Name of Chief Accountant/Head of		WATER TO SEE	
	5-pinitale 0701	Accounting Division/Unit			