

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. 020-2025, Series of 2025

RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF NPC TEAMBUILDING - TOKENS AND PRIZES (APP ITEM NO. 2025-0091)

WHEREAS, the National Privacy Commission (NPC) 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 (NPC) plays a crucial role in safeguarding the privacy rights of Filipino citizens in our increasingly digital world. The NPC's success depends on a highly effective and cohesive team, which requires the Commission to invest in one of its most valuable assets - its employees. Building a strong team requires the establishment of a shared understanding through efficient communication, collaborative effort exercises, strong bonds, and a shared sense of purpose.

WHEREAS, in pursuit of this endeavor, the NPC conducts annual teambuilding activities to cultivate a high-performing, united, and resilient team that is well-equipped to collectively work towards fulfilling the mandate of the Commission, and to address the challenges that the digital age present in order to protect the privacy rights of all Filipinos.

WHEREAS, the NPC being well cognizant of the value of its employees, sought to procure tokens and prizes of teambuilding for their untiring service and dedication foster meaningful relationships among team members, encouraging open communication and understanding, improve teamwork and coordination by facilitating shared experiences and problem-solving exercises Build a foundation of trust and unity within the team, creating a more supportive and inclusive work environment by focusing on the self and Emphasize the importance of teamwork, integrity, and public service in achieving the commissions goal.

WHEREAS, for this year, with the theme "Connected for Privacy: synergizing for Success", the team building activities will be conducted on the 26th, 27th, and the 28th of March 2025 using accelerated method with activities will and group presentations aligned to corporate values, day-to-day operational tasks, values, and additional job roles. All officials and employees are required to attend in this important activity.

WHEREAS, this procurement has a Certification of Availability of Funds (CAF) with APP Item No. 2025-0091 with an Approved Budget for Contract of One Hundred Fifty Thousand Pesos (Php150,000.00);

WHEREAS, Section 53.9 of the Revised Implementing Rules and Regulations (IRR) of R.A. 9184 recognizes Alternative Mode (Small Value Procurement) as a method of procuring

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

Ref No.: BAC-25-00179 NPC_BAC_RESO-V1.0, R2.0, 04 March 2024

services where the amount involved does not exceed the threshold prescribed in Annex "H" of the IRR;

WHEREAS, on 08 March 2025, The National Privacy Commission - Bids and Awards Committee (NPC-BAC), through its Secretariat, sent Requests for Quotation through email to three (3) suppliers, namely: G Uy General Merchandise, Yucraft Handicrafts, and Zioneyes General merchandise. The RFQ was also at the PhilGEPS and NPC website, as well as the NPC bulletin board.

WHEREEAS, three (3) suppliers submitted their quotation, namely: (1) G Uy General Merchandise, (2) Yucraft Handicrafts, and (3) Zioneyes General Merchandise, to wit:

Supplier	Bid Price	Remarks		
G. Uy General Merchandise	Php 137,706.00	COMPLIANT		
Yucraft Handicrafts	Php 143,200.00	NOT COMPLIANT		
Zioneyes General Merchandise	Php 149,720.00	COMPLIANT		

WHEREAS, on 12 March 2025, The National Privacy Commission - Bids and Awards Committee (NPC-BAC), evaluated all the submitted quotations. It was found that G. Uy General Merchandise 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 One Hundred Thirty-Seven Thousand Seven Hundred Six Pesos (Php 137,706.00) within the ABC;

WHEREAS, on 18 March 2025, G. Uy General Merchandise submitted a withdrawal letter addressed to BAC Secretariat Head, to wit:

"We apologize for this oversight and assure you that this was an unintentional error. We have now reviewed the quotation and made the necessary adjustments and declare that we are no longer able to provide the services at the quoted price."

WHEREAS, on 19 March 2025, the NPC-BAC re-evaluated the submitted quotations and it was found that **Zioneyes General Merchandise** passed the technical legal, and financial requirements mandated under RA 9184, and was determined to be the single calculated and responsive bid quoted with a bid price of One Hundred Forty-Nine Thousand Seven Hundred Twenty Pesos (Php 149,720.00) within the ABC;

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 TEAMBUILDING – TOKENS AND PRIZES to ZIONEYES GENERAL MERCHANDISE for being the single calculated and responsive quotation with the total amount of One Hundred Forty-Nine Thousand

Seven Hundred Twenty Pesos (Php149,720.00) subject to the presentation of their original documentary requirements upon the signing of the Notice of Award (NOA).

RESOLVED this 19th March 2025 via combination of on-site and videoconference meeting.

ATTEST:

signed by

MS. ROSALY B. SANTOS

Division Chief, HRDD Provisional BAC Member/End-User Digitally signed by Fabricante Marlon Ruben Natividad

MR. MARLON RUBEN N. FABRICANTE

Division Chief, ASD **BAC** Member

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Digitally signed by Hernandez Annabel Fajardo

ATTY. ANNABEL F. HERNANDEZ

Attorney III, OED BAC Member

Digitally signed by Lubangco Marc Russel Ann Pigtain

ATTY. MARC RUSSEL ANN P. LUBANGCO

Division Chief, CID BAC Vice Chairperson

Digitally signed by Nieva Aubin

ATTY. AUBIN ARNY. NIEVA

Director IV, DASCO BAC Chairperson

Approved:

Ref No.: BAC-25-00179

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner Head of the Procuring Entity

Date: 19 March 2025



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: 19 March 2025

Chief Executive Officer / Sole Proprietor ZIONEYES GENERAL MERCHANDISE No. 40-B Miami St. Cubao Silangan District 3, Quezon City 1102

Dear

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 020-2025 series of 2025, the contract for procurement of the NPC TEAMBUILDING – TOKENS AND PRIZES amounting to ONE HUNDRED FORTY NINE THOUSAND AND SEVEN HUNDRED TWENTY PESOS (Php 149,720.00) VAT inclusive, is awarded to ZIONEYES GENERAL MECHANDISE, 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

Conforme:

Chief Executive Officer / Sole Proprietor ZIONEYES GENERAL MERCHANDISE No. 40-B Miami St. Cubao Silangan

District 3, Quezon City 1102

Date: 25-Mar-25

Ref No.: BAC-25-00180

NPC_BAC_NOA-V1.0, R2.0, 04 March 2024

PURCHASE ORDER NATIONAL PRIVACY COMMISSION Entity Name

Supplier :	ZIONEYES GENERAL MERCHANDISE			P.O. No.: 2025- 03-0007		
Address :	40-B Miami Street, Brgy. Silangan, Cubao, Quezon City			Date: 2 5 MAR 2025		
TIN:				Mode of Procure	ment :	Small Value Procurement
Gentlemen:						
Please		the following items subject to the to	-	nditions contained	d herein:	
Place of Delivery :	National Privacy Commission, 25th -27th Floors, The Upper Class Tower, Quezon Avenue, corner Scout Reyes Street, Quezon City			Delivery Term: Within 30 calendar days from signing of Purchase Order(PO)		
Date of Delivery:	Within 30 calendar	days from signing of Purchase Ord	Payment Term : <u>LDDAP-ADA</u>			
Stock/ Property	Unit	Description		Quantity	Unit Cost	Amount
No.	Lot	TEAMBUILDING - TOKEN PRIZES	S AND	1	149,720.00	149,720.00
	Details/Specification					
	1. Camping Chair			240 pcs	366.00	
	and sturdy frame * With quick folding seconds and with por * Color: may vary acc	cording to availability (preferably Moc roximately Height: around 80cm; Wide	within			
	2. Running Waist B	elt Bag		40pcs	110.00	
	and sturdy zippers fo * durable. * Quickly adjustable * Color: may vary acc * Measurement: App Length of Bag: 20cm	ght and breathable designed with multi- r enclosure. waist size without loosening cording to availability roximately Waist Circumference: 60 – (top/bottom) and 24cm (mid); Height	140cm;	Michiel Wood Rag Sp.	Ultra Silen Waserproof Sport.	
	3. Quick Dry Sports	Towel		40pcs	392.00	
	* Color: may vary acc	crofiber towel for outdoor travel cording to availability roximately 70x137cm (Measurement r	nay have		Tower	
	4. Silicon Foldable V	Vater Bottle		40pcs	240.00	
	with lid * Capacity: 500ml	ole silicon bottle, food grade, folding v	vater cup		# 2	
	* Color: may vary acc	cording to availability		40pcs	340.00	
	* Material: fabric; oa * Color: may vary acc	m microbeads cording to availability roximately 30cmx30cmx10cm (Measu			T	
	With Snap Up & Do Pocket; With Flaps & * Material: Water Re * Color: HEX Code: * Finishing: Individu * Print: Color Print/F	pellant Fabric f6fSel al Packaging imbroidery the side and one on the back (full		12pcs	1,550.00	
	accordance with the	de when the Goods have been delivere signed contract and instructions and up ceptance Report by the Inspection and	on issuance			
Basis of Award:		on No. 020-2025, Series of 2025, an	The second second second second			
(Total Amount in	Words)	ONE HUNDRED FORTY-NINE	THOUSAN	D SEVEN HUND	DRED TWENT	Y PESOS ONLY
terms and condition In case of failure to imposed on the und	ven that by conforming specified herein to make the full delivered item/s.	ng to this Purchase Order, the Supp commence from the date of confor ry within the time specified above, an P. Del Mundo at +632 5322 132	mance here	under indicated. f one-tenth (1/10)	of one percent	for every day of delay shall be
Conforme:			Very truly yours,			
	Signature over Pr	inted Name of Supplier		-		S. PRESQUITO ne of Authorized Official V. FAO
	m				00 - lo3 - 0	005-02-04/02
Fund Cluster : Funds Available :	JO	HANA CARLA T. GOMEZ as her PCSO No. 017 x 2023 Printed Name of Chief Accountants Accounting Division/Unit	Head of	ORS/BURS No. Date of the OF Amount:	RS/BURS:2	