



BIDS AND AWARDS COMMITTEE
BAC Resolution No. 095-2023, Series of 2023

**RECOMMENDING THE AWARD FOR THE PROCUREMENT OF VAWG ADVOCACY
TOKENS (APP Item No. 2023-0060)**

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, as part of its continuous commitment to end violence against women and girls (VAWG), the Commission, through the Gender and Development (GAD) Focal Point System - Technical Working Group (FPS-TWG) Committee, will conduct the 18-Day Campaign to End Violence Against Women and Girls, from 25 November 2023 to 12 December 2023, with the theme, "UNITED for a VAW-free Philippines." To support this campaign, the GAD-FPS-TWG proposed to procure advocacy tokens;

WHEREAS, the NPC approved its FY 2023 Annual Procurement Plan (APP) which includes the procurement of VAWG Advocacy Tokens with APP Item No. 2023-0060 with an Approved Budget of the Contract amounting ONE HUNDRED THOUSAND PESOS (Php100,000.00) charge against Training Expenses (GAS-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 10 November 2023, a Request for Quotation (RFQ) was posted on PhilGEPS website and NPC website. It was likewise sent to five (5) suppliers namely: (1) Token Avenue Trading; (2) King of Kings Trading; (3) Silent Worker Marketing; (4) A4 Luck Marketing Corp.; and (5) Zioneyes General Merchandise;

WHEREAS, only King of Kings Trading submitted their quotation;

WHEREAS, on 17 November 2023, the National Privacy Commission - Bids and Awards Committee (NPC-BAC) proceeded to evaluate the submitted quotation by King of Kings Trading, and identified that it passed the technical, legal and financial requirements mandated under RA 9184 and its IRR;

WHEREAS, the NPC-BAC likewise determined that **King of Kings Trading** submitted the single calculated and responsive quotation amounting to Ninety-Nine Thousand Nine Hundred Eighty-Eight Pesos and Eighty Cents (Php99,988.80);

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 contract for the procurement of **VAWG ADVOCACY TOKENS** in the total amount of **NINETY-NINE THOUSAND NINE HUNDRED EIGHTY-EIGHT PESOS AND EIGHTY CENTS (Php99,988.80)** to **King of Kings Trading** for being the single calculated and responsive quotation, subject to the presentation of their original documents upon signing of the Notice of Award (NOA).

RESOLVED this 17th day of November 2023, via combination on on-site and videoconference meeting.

ATTEST:

Digitally signed by
Rellosa-Saguiguit
ATTY. RASIELE REVELER, H.D.L. RELLOSA-SAGUIGUIT
Chairperson, GAD PPS-TWG
End-user/Provisional Member

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

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

Digitally signed by
Mendoza Ma
Josefina Eusebio
ATTY. MA. JOSEFINA E. MENDOZA
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

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: NOV 28 2023



NOTICE OF AWARD

Date Issued: **NOV 28 2023**

MR. DAKILA BATAN
Manager
King of Kings Trading
Blk. 4 Lot 19, Tierra Nova Royale Phase 4,
Brgy. 171, Caloocan City

Dear **Mr. Batan**,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 095-2023 series of 2023, the contract for procurement of **VAWG ADVOCACY TOKENS** amounting to **Ninety-Nine Thousand Nine Hundred Eighty-Eight pesos and Eighty Centavos (PhP99,988.80)** VAT inclusive, is awarded to **King of Kings Trading** 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 Patula Maria
Theresita Einar

Conforme:

Mr. Dakila Batan
King of Kings Trading
Blk. 4 Lot 19, Tierra Nova Royale Phase 4,
Brgy. 171, Caloocan City
Date: **DEC 01 2023**

PURCHASE ORDER
NATIONAL PRIVACY COMMISSION
 Entity Name

Supplier: KING OF KINGS. TRADING	P.O. No.: 2023- 12-0032
Address: Bk 4 Lt 19, Martos St., Tierra Nova 4, Brgy. 171, Caloocan City	Date: 06 DEC 2023
TIN: XXXXXXXXXX	Mode of Procurement: <u>Small Value Procurement</u>

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>NPC OFFICE</u>	Delivery Term: Partial Delivery shall be on 12 December 2023 Full delivery shall be on 19 December 2023
Date of Delivery: Partial Delivery shall be on 12 December 2023 Full delivery shall be on 19 December 2023	Payment Term: <u>LDDAP-ADA</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	VAWG ADVOCACY TOKENS	1	99,988.80	99,988.80
Specifications:					
		ITEM	QUANTITY (PCS)	UNIT PRICE	TOTAL PRICE
		ADVOCACY POLO SHIRT	120	455.68	54,681.60
		TOTE BAG	120	188.78	22,653.60
		ADVOCACY NOTEBOOK	120	188.78	22,653.60
<i>See attached detailed Technical Requirement/Specifications "ANNEX A"</i>					

DELIVERY:

Item	Quantity	Date of Delivery	Supporting Documents
Sample polo shirt, tote bag and notebook	1 pc each	11-Dec-23	Delivery notification to the supply officer via e-mail and actual delivery
Partial Delivery of the following: - ADVOCACY POLO SHIRT - TOTE BAG - ADVOCACY NOTEBOOK	30 PCS 30 PCS 30 PCS	12-Dec-23	Delivery Receipt and Sales Invoice
Full Delivery of the following: - ADVOCACY POLO SHIRT - TOTE BAG - ADVOCACY NOTEBOOK	90 PCS 90 PCS 90 PCS	19-Dec-23	Delivery Receipt and Sales Invoice

- PAYMENT:**
- Payment shall be made upon issuance of the supplier of the Sales Invoice, Statement of Account or Billing Statement and Delivery Receipt and complete documents prepared by the end-user.
 - Payment shall be processed upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee and Certificate of Acceptance by the End-user.

(Total Amount in Words) NINETY NINE THOUSAND NINE HUNDRED EIGHTY EIGHT PESOS AND EIGHTY CENTAVOS

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 Mr. Joan P. Del Mundo at (02)8234-2228 local 203 or email at asd@privacy.gov.ph for questions/delivery and other concerns.

Conforme:


MR. DAKILA BATAN
 Signature over Printed Name of Supplier
 12/08/2023
 Date

Very truly yours,


ATTY. MANUEL C. SATUITO
 Signature over Printed Name of Authorized Official
 Director IV, FAO

Fund Cluster: <u>01</u>	ORS/BURS No.: <u>02-101-2023-12-00679</u>
Funds Available: <u>₱ 99,988.80</u>	Date of the ORS/BURS: <u>December 07, 2023</u>
 JOHANA CARLA T. GOMEZ <small>as per PCSO No. 017 s. 2023</small> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount: <u>₱ 99,988.80</u>