

Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 073-2021, Series of 2021

**RECOMMENDING THE AWARD OF CONTRACT FOR THE
PROCUREMENT OF MASCOT**

WHEREAS, the National Privacy Commission (NPC) is the agency mandated to enforce data privacy protection;

WHEREAS, NPC is mandated to administer and implement the provisions of the Data Privacy Act of 2012 (DPA) and to monitor and ensure compliance of the country with international standards set for data protection;

WHEREAS, in line with the Public Information and Assistance Division's (PIAD) function of supporting the Commission in disseminating information connecting to the media and public, there is a need to procure a mascot that shall provide NPC a visual representation of their work and mandate during offline and online endeavors, and shall serve as a reminder to data subjects about their responsibility for their data privacy and security;

WHEREAS, this procurement has a Certificate of Availability of Funds (CAF) and has been confirmed to be existing in the FY 2021 Appropriations (RA 11520), programmed under the NPC FY 2021 APP Item No. 2021-0122 and with Approved Budget for the Contract (ABC) amounting to Php120,000.00;

WHEREAS, Section 53.9 of the Implementing Rules and Regulations (IRR) of R.A. 9184 recognizes Small Value Procurement (SVP) as a mode of procurement for goods where the amount does not exceed One Million Pesos (Php1,000,000.00);

WHEREAS, a Request for Quotation was posted in the PhilGEPS website, NPC website, and the NPC bulletin board on 30 July 2021, and was likewise sent to six (6) suppliers via electronic mail, namely: Maskot Maker Far East, Fabrica Manila Inc., Roppets Edutainment Production, Inc., Costume Philippines, Mascot & Puppet Maker, and Sunny Day 360 Media Inc.

WHEREAS, from the six suppliers, only Sunny Day 360 Media Inc. submitted its quotation and was joined by another supplier, DVK Philippines;

WHEREAS, Sunny Day 360 Media failed to submit its PhilGEPS Registration Number and Omnibus Sworn Statement (OSS) in latest revised template, likewise the submitted OSS is with a notary date prior to RFQ posting;

WHEREAS, DVK Philippines Enterprises submitted all the eligibility requirements and offered a bid price of Php108,888.00 which is well 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 for the procurement of Mascot to **DVK Philippines Enterprises** for passing all the required eligibility and for having the single calculated and responsive quotation in the total amount of **One Hundred Eight Thousand Eight Hundred Eighty-Eight and 0/100 Pesos (Php108,888.00)**.

RESOLVED this 12th day of August 2021 via videoconference meeting.

ATTEST:


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Espenilla Erwin Dejuicos
Date: 2021.08.16
21:10:55 +08'00'

ERWIN D. ESPENILLA
Executive Assistant IV, OPC
BAC Member


Digitally signed by Narag
Aurelle Dominic Espita
Date: 2021.08.16
16:41:07 +08'00'

ATTY. AURELLE DOMINIC E. NARAG
Executive Assistant IV, OPC
BAC Member

on study leave
JONATHAN RUDOLPH Y. RAGSAG
OIC-Chief, DSTSD
BAC Member

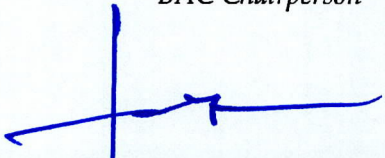
on official business
ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, Legal Division
BAC Member

on official business
ATTY. IVY GRACE T. VILLASOTO
OIC-Director, PPO
BAC Vice Chairperson

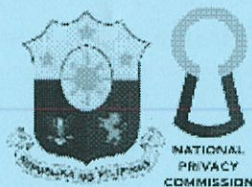
Patula Maria
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Theresita Elnar
Date: 2021.08.17 10:22:39 +08'00'

ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:


RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner
Head of the Procuring Entity

Date: 19 AUG 2021



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

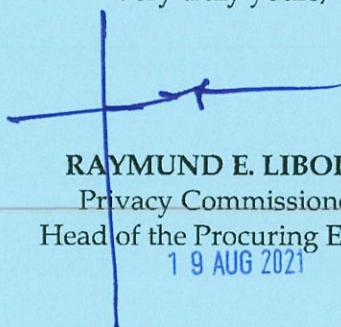
Date Issued: 19 AUG 2021

Mr. Dennis Christopher S. Dee
Sole Proprietor
DVK Philippines Enterprises
11 Capt. M. Tanyag St., Ligid-Tipas,
Taguig City, 1638 Metro Manila

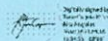
Dear Mr. Dee:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 073-2021 series of 2021, the contract for the procurement of Mascot amounting to **ONE HUNDRED EIGHT THOUSAND EIGHT HUNDRED EIGHTY-EIGHT AND 0/100 Pesos (Php108,888.00)**, VAT inclusive, is awarded to DVK Philippines Enterprises, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,



RAYMUND E. LIBORO
Privacy Commissioner
Head of the Procuring Entity
19 AUG 2021



Conforme:

for: [Signature]
Mr. Dennis Christopher S. Dee
Sole Proprietor
DVK Philippines Enterprises
Date: AUGUST 24, 2021

Ref No.: 064-2021

NPC_BAC_NOA-V1.0, R0.0, 05 May 2021

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : <u>DVK PHILIPPINES ENTERPRISES</u>	P.O. No. : <u>2021-08-0014</u>
Address : <u>11 Capt. M. Tayag St., Ligid-Tipas, Taguig City</u>	Date : <u>25 August, 2021</u>
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 : (25) days upon approval of proof copy
Date of Delivery : (25) days upon approval of proof copy	Payment Term : <u>LDDAP-ADA</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount																				
	Job	Mascot	1	108,888.00	108,888.00																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">QUANTITY:</td> <td>1 Piece</td> </tr> <tr> <td>TYPE:</td> <td>Walking Inflatable Mascot</td> </tr> <tr> <td></td> <td>Material: Oxford fabric</td> </tr> <tr> <td></td> <td>Full digital branding</td> </tr> <tr> <td></td> <td>Size: Customizable</td> </tr> <tr> <td></td> <td>Accessories: With blower, battery pack, durable storage bag and belt bag</td> </tr> <tr> <td>HEIGHT:</td> <td>5'5" X 6'</td> </tr> <tr> <td>WARRANTY:</td> <td>Three (3) months free service warranty on factory defects & normal usage</td> </tr> <tr> <td></td> <td>Includes delivery within Metro Manila</td> </tr> <tr> <td></td> <td>30 days replacement for factory defect</td> </tr> </table>						QUANTITY:	1 Piece	TYPE:	Walking Inflatable Mascot		Material: Oxford fabric		Full digital branding		Size: Customizable		Accessories: With blower, battery pack, durable storage bag and belt bag	HEIGHT:	5'5" X 6'	WARRANTY:	Three (3) months free service warranty on factory defects & normal usage		Includes delivery within Metro Manila		30 days replacement for factory defect
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<p>Payment and Delivery: Payment shall be through send bill arrangement upon issuance of Inspection and Acceptance Report (IAR) and upon acceptance of end-user.</p> <p>Delivery of Proof Copy: Twelve (12) days after the receipt of Purchase Order. If 12th day falls on a weekend /holiday, delivery must be on the working day w/o penalty</p> <p>Full Delivery: Twenty-Five (25) days after the approval of proof copy. If 25th day falls on a weekend /holiday, delivery must be on the working day w/o penalty</p> <p>Note: Specification shall be in accordance with the attached TOR.</p>																									

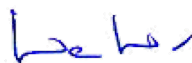
(Total Amount in Words) ONE HUNDRED EIGHT THOUSAND EIGHT HUNDRED EIGHTY EIGHT PESOS ONLY

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 Mr. Joel Pagtulingan Jr. at (02)8234-2228 local 119 or email at asd@privacy.gov.ph for questions/delivery and other concerns.

Conforme:



MR. DENNIS CHRISTOPHER S. DEE
Signature over Printed Name of Supplier

September 6, 2021

Date

Very truly yours,



ATTY. MANUEL C. SATUITO

Signature over Printed Name of Authorized Official

Director IV, FAO

Designation

Digitally signed by
Chin Roren Marie
Milan

Fund Cluster : 01

Funds Available : ₱ 108,888.00

JENSEN JOY L. BALLICUD

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101-2021-08-0320

Date of the ORS/BURS: AUGUST 31, 2021

Amount : ₱ 108,888.00