



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE  
BAC Resolution No. 074-2021, Series of 2021

**RECOMMENDING THE AWARD OF CONTRACT FOR THE  
PROCUREMENT OF WALL STICKERS/DECALS**

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**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**, the procurement of customized wall stickers or decals is to supplement and enhance the design of the NPC office space, to improve visuals and display important office information such as the names of each NPC office/division and other relevant details, and to serve as physical security measure as well;

**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. 2021-0115 and with Approved Budget for the Contract (ABC) amounting to Php280,000.00;

**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 four (4) suppliers via electronic mail, namely: Printixels Philippines, Decal Bar, Sticker Printing Manila, and Alfox Printing Services, who all failed to submit;

**WHEREAS**, three (3) other suppliers submitted their quotations, namely: Graphic Wizard, Inc., Meraki Digital Printing Press, and DVK Philippines Enterprises, but only the latter passed all the eligibility requirements;

**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 Wall Stickers/Decals to **DVK Philippines Enterprises** for passing all the required eligibility and for having the single calculated and responsive quotation in the total amount of **Two Hundred Forty-Three Thousand Eight Hundred Eighty and 0/100 Pesos (Php243,880.00)**.

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

ATTEST:

  
Digitally signed by  
Espenilla Erwin  
Dejucos  
Date: 2021.08.16  
21:24:41 +08'00'  
**ERWIN D. ESPENILLA**  
*Executive Assistant IV, OPC*  
*BAC Member*

  
Digitally signed by  
Narag Aurelle Dominic  
Espita  
Date: 2021.08.17  
18:26:41 +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*

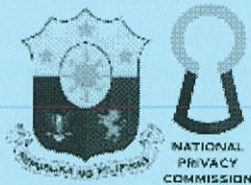
*on official business*  
**ATTY. MA. JOSEFINA E. MENDOZA**  
*Attorney IV, Legal Division*  
*BAC Member*

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

Patula Maria  
Theresita Elnar  
Digitally signed by Patula Maria  
Theresita Elnar  
Date: 2021.08.16 16:13:00 +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. 074-2021 series of 2021, the contract for the procurement of Wall Stickers/Decals amounting to **TWO HUNDRED FORTY-THREE THOUSAND EIGHT HUNDRED EIGHTY AND 0/100 Pesos (Php243,880.00)**, 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.: 065-2021

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>2021-09-0016</u>
Address : <u>11 Capt. M. Tavag St., Ligid-Tipas, Taguig City</u>	Date : <u>08 September, 2021</u>
TIN : <u>[REDACTED]</u>	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 : <u>25 days after approval of proof copy</u>
Date of Delivery : <u>25 days after approval of proof copy</u>	Payment Term : <u>LDDAP-ADA</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Job	WALL STICKERS/DECALS	1	243,880.00	243,880.00

Specifications:

QUANTITY:	11 pcs
Sticker Type:	Frosted (for glass wall)
Material:	Vinyl (3mm minimum, water-resistant)
Adhesive:	Back adhesive, removable
Resolution:	300 dpi
System/Mode:	CMYK color printing
Design/Layout:	Colored
Usability:	Indoor
Dimension (of glass panels):	East Wing

A. OPC	C. DPCDW AUDITOR	E. CONFERENCE ROOM	G. HR	K. FAO
Panel 1 - 35 in x 77 in	Panel 1 - 45 in x 77 in	Panel 1 - 38 in x 77 in	Panel 1 - 43 in x 77 in	Panel 1 - 38 in x 76 in
Panel 2 - 23 in x 77 in	Panel 2 - 45 in x 77 in	Panel 2 - 38 in x 77 in	Panel 2 - 43 in x 77 in	Panel 2 - 38 in x 76 in
Panel 3 - 45 in x 77 in	Panel 3 - 44.5 in x 77 in	Panel 3 - 38 in x 77 in	Panel 3 - 43 in x 77 in	Panel 3 - 41 in x 76 in
Panel 4 - 45 in x 77 in	Panel 4 - 35 in x 77 in	Panel 4 - 38 in x 77 in	Panel 4 - 38 in x 77 in	Panel 4 - 35 in x 76 in
Panel 5 - 45 in x 77 in	Panel 5 - 45 in x 77 in	Panel 5 - 51.5 in x 77 in	Panel 5 - 45 in x 77 in	Panel 5 - 35 in x 76 in
Panel 6 - 44 in x 77 in	Panel 6 - 45 in x 77 in	Panel 6 - 9.5 in x 77 in	Panel 6 - 45 in x 77 in	Panel 6 - 35 in x 76 in
Panel 7 - 34 in x 77 in	Panel 7 - 45 in x 77 in	Panel 7 - 35 in x 77 in	Panel 7 - 35 in x 77 in	Panel 7 - 46 in x 76 in
Panel 8 - 35 in x 77 in	Panel 8 - 35 in x 77 in	Panel 8 - 46 in x 77 in	Panel 8 - 46 in x 77 in	Panel 8 - 46 in x 76 in
Panel 9 - 39 in x 77 in	Panel 9 - 35 in x 77 in	Panel 9 - 46 in x 77 in	Panel 9 - 45 in x 77 in	Panel 9 - 50 in x 76 in
Panel 10 - 38 in x 77 in	Panel 10 - 48 in x 77 in	Panel 10 - 45 in x 77 in	Panel 10 - 45 in x 77 in	
Panel 11 - 38 in x 77 in	Panel 11 - 46 in x 77 in	Panel 11 - 46 in x 77 in	Panel 11 - 46 in x 77 in	
Panel 12 - 38 in x 77 in	Panel 12 - 46 in x 77 in	Panel 12 - 46 in x 77 in	Panel 12 - 46 in x 77 in	
Panel 13 - 38 in x 77 in	Panel 13 - 44 in x 77 in	Panel 13 - 47 in x 77 in	Panel 13 - 47 in x 77 in	
Panel 14 - 31 in x 77 in	Panel 14 - 40.5 in x 77 in	Panel 14 - 35 in x 77 in	Panel 14 - 35 in x 77 in	
Panel 15 - 40.5 in x 77 in	Panel 15 - 40.5 in x 77 in	Panel 15 - 9.5 in x 77 in	Panel 15 - 9.5 in x 77 in	
Panel 16 - 41 in x 77 in	Panel 16 - 41 in x 77 in	Panel 16 - 38 in x 77 in	Panel 16 - 38 in x 77 in	


**Payment and Delivery:**  
**Payment** shall be through send bill arrangement upon issuance of Inspection and Acceptance Report (IAR) and upon acceptance of end-user.  
**Delivery of proof copies** - 12 days after receipt of PO  
**Full Delivery** - 25 Days after approval of proof copy  
**Order Fulfillment:** Project includes installation of wall sticker/decals. Installers shall abide by the existing health protocols imposed by the NPC and PICC during implementation  
**Note:** Specification shall be in accordance with the attached TOR

**(Total Amount in Words)** TWO HUNDRED FORTY THREE THOUSAND EIGHT HUNDRED EIGHTY 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.

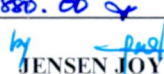
**NOTICE TO PROCEED:** Notice is hereby given that by conforming to this Purchase Order, the Service Provider/Supplier shall proceed with the delivery of the items in accordance with the terms and conditions specified herein to commence from the date of conformance hereunder indicated.

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

Conforme:   
**MR. DENNIS CHRISTOPHER S. DEE**  
 Signature over Printed Name of Supplier  
October 19, 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 : ₱ 243,880.00  
 by   
**JENSEN JOY L. BALLICUD**  
 Signature over Printed Name of Chief Accountant/Head of  
 Accounting Division/Unit

ORS/BURS No. : 02-101-2021-09-0362  
 Date of the ORS/BURS: SEPT. 20, 2021  
 Amount : ₱ 243,880.00