



Republic of the Philippines  
**NATIONAL PRIVACY COMMISSION**

**BIDS AND AWARDS COMMITTEE**  
BAC Resolution No. 126-2021, Series of 2021

**RECOMMENDING THE AWARD FOR THE PROCUREMENT OF  
COVID-19 RESPONSE ITEMS - COVID-19 EQUIPMENT**

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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 and to monitor and ensure compliance of the country with international standards set for data protection;

**WHEREAS**, Paragraph 2, Section 3, Article XIII of the 1987 Philippine Constitution provides and guarantees the rights of all workers to a decent and humane conditions of work;

**WHEREAS**, DTI-DOLE JMC No. 20-104-A Series of 2020 on the Supplemental Guidelines on Workplace Prevention and Control of COVID-19, employers are required to implement all necessary workplace safety and health measures;

**WHEREAS**, NPC saw it fit to procure Covid-19 Response Items - Covid-19 Equipment through the initiative NPC's Administrative Services Division under APP Item No. 2020-0204 and with Approved Budget for the Contract (ABC) amounting to Php246,200.00;

**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 (ROQ) was posted in the PhilGEPS website, NPC website, and the NPC bulletin board, and was likewise sent to five (5) suppliers via electronic mail, namely: Silent Worker Marketing, Ban Bee Commercial Co., Inc, Yekel Trading, Veraliz Marketing, Ceboom Enterprises, who all failed to submit their quotations;

**WHEREAS**, the BAC received one quotation from Fredowil Medical Supplies, the BAC members proceeded to evaluate the submitted bid in the amount of Php188,426.00, which passed the technical, legal, and financial requirements mandated under RA 9184 and on terms that are most favorable to the government;

**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 Covid-19 Response Items - Covid-19 Equipment to **Fredowil Medical Supplies** for passing all the required eligibility and for having the single calculated and

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

Ref No.: 126-2021

NPC\_BAC\_RESO-V1.0, R0.0, 05 May 2021



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responsive quotation in the total amount of **One Hundred Eighty-Eight Thousand Four hundred Twenty Six Pesos and 64/100 (Php188,426.64)**.

**RESOLVED** this 12<sup>th</sup> day of November 2021 via videoconference meeting.


**ATTEST:**

  
Digitally signed  
by Espenilla  
Erwin Dejuocos  
**ERWIN D. ESPENILLA**  
*Executive Assistant IV, OPC*  
*BAC Member*

  
Digitally signed  
by Narag Aurelle  
Dominic Espita  
**ATTY. AURELLE DOMINIC E. NARAG**  
*Executive Assistant IV, OPC*  
*BAC Member*


  
Digitally signed by Ragsag  
Jonathan Rudolph Yandan  
**JONATHAN RUDOLPH Y. RAGSAG**  
*OIC-Chief, DSTSD*  
*BAC Member*

  
Digitally signed  
by Mendoza  
Ma Josefina  
Eusebio  
**ATTY. MA. JOSEFINA E. MENDOZA**  
*Attorney IV, Legal Division*  
*BAC Member*

  
Digitally signed by  
Villasoto Ivy Grace Torres  
Date: 2021.11.18  
11:38:07 +08'00'  
**ATTY. IVY GRACE T. VILLASOTO**  
*OIC-Director, PPO*  
*BAC Vice Chairperson*

  
Digitally signed by Patula Maria  
Theresita Elnar  
Date: 2021.11.18 06:08:18 +08'00'  
**ATTY. MARIA THERESITA E. PATULA**  
*Director IV, LEO*  
*BAC Chairperson*

**Approved:**

  
**RAYMUND ENRIQUEZ LIBORO**  
*Privacy Commissioner*  
*Head of the Procuring Entity*  
Date: **NOV 22 2021**

Ref No.: 126-2021

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NPC\_BAC\_RESO-V1.0, R0.0, 05 May 2021



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## NOTICE OF AWARD

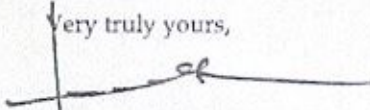
Date Issued: **NOV 22 2021**

**CHARLOTTE S. CHAVEZ**  
*Account Executive*  
Fredowil Medical Supplies  
21 Unit A Eastdrive St., Marikina Heights  
Marikina City

Dear Ms. Chavez,

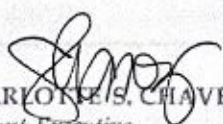
Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 126-2021, Series of 2021, the award for the procurement of COVID-19 Response Items - COVID-19 Equipment amounting to **One Hundred Eighty-Eight Thousand Four Hundred Twenty Six Pesos and 64/100 (Php188,426.64)**, VAT inclusive, is awarded to **Fredowil Medical Supplies**, 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

22 NOV 2021

Conforme:

  
**CHARLOTTE S. CHAVEZ**  
*Account Executive*  
Date: 11/24/21

Ref No.: 097-2021

NPC\_BAC\_NOA-V1.0, R0.0, 05 May 2021



**PURCHASE ORDER  
NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier : <u>FREDOWIL MEDICAL SUPPLIES</u>	P.O. No. : <u>2021-11-0049</u>
Address : <u>21 Unit A, Eastdrive St.Marikina Heights, Marikina City</u>	Date : <u>26 November, 2021</u>
TIN : _____	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>Fifteen (15) calendar days upon receipt of PO/NTP</u>
Date of Delivery <u>Fifteen (15) calendar days upon receipt of PO/NTP</u>	Payment Term : <u>LDDAP-ADA</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<b>COVID-19 Response Items - Covid-19 Equipment</b>	<b>1</b>	<b>188,426.64</b>	<b>188,426.64</b>

UNIT	QUANTITY	DESCRIPTION	UNIT	QUANTITY	DESCRIPTION	UNIT	QUANTITY	DESCRIPTION
Unit	7	<b>AUTOMATIC ALCOHOL DISPENSER WITH STAND</b> Features: Automatic Sprayer Power-Saving Continuous Spraying Function Infrared sensor helps to remove the liquid immediately, preventing the transmission of contact-induced bacteria. The automated power-saving chip is both environmentally friendly and cost-effective, feasible for use in public circumstances.  Specification: Type: Automatic Alcohol Dispenser Material: ABS plastic + Electric parts Color: White Rated voltage: DC4 times, 1.5V Capacity: 1000ml Battery: 4* C batteries (included) Size: 12.9" x 11.1" x 26cm / 4.91" x 4.36" x 10.22 inch (L*W*H) Weight: 850g/29.98inch  INCLUSIONS: -Alcohol Dispenser -Heavy Duty Stand-DC Adapter -Type C Battery (4) -Bolt Driver, Wrench and Screw	Unit	3	<b>Multi-Purpose Vacuum</b> Effortlessly pick up wet and dry dirt. Flexible and versatile use Space-saving storage For convenient, easy handling of the machine Weight: 5.5 kg Dimensions: 33.1 x 35.2 x 46.1 cm TECHNICAL DATA Actual suction power* (Air watts): 160 Energy use (W): 1000 Container capacity (l): 1.5 Container material: plastic/Power cable (m): 4 Standard accessory (D (mm)): 35 Current type (V/Hz): 220-240 / 50-60  EQUIPMENT Suction hose, 1.8 m, 35 mm Suction tubes, 3 pieces, 0.95 m, 35 mm Wet and dry floor nozzle, clips Foam filter Crevice nozzle Paper filter bag, 1 piece(s) Blower function Accessory storage on the device Textile filter bag, 1 piece(s)	Unit	19	<b>UV-C Air Purifier (AP-02)</b> Emits 80 million Negative Ions (Healthy Anions) With UV Lamps that kills 99.99% bacteria and viruses 99.98% Purification Rate 6-stage Air Purification Touch Screen Buttons Sleep Mode Multiple Speed Wind Mode Remote Control Temperature Display  Product Specifications: AC Input: 220V/60Hz Power: 45W CADR*: 140m <sup>3</sup> /h Air Volume: 200m <sup>3</sup> /h Product Size: 320mm x 200mm x 520mm *CADR stands for Clean Air Delivery Rate Weight: 4.5 kgs
Unit	6	<b>UV-C LIGHT</b> Size: W14 x H44 CM Power: 38 Watts Wavelength: 254 nanometers Energy: 0.0243 kWh/Consumption Recommended Usage Area Time 30cm - 15 mins 60cm - 30 mins 40cm - 45 mins  Other features: -Bulb-in Timer -Remote logic control system -Dual wave for full sanitation -UV + O2 Wavelength technology	Unit	12	<b>UV-C STERILIZER SANITATION BOX</b> SPECIFICATION: Insulated Lid & Bottom Material: Aluminum + Quartz Tube Size: 19" x 13" x 10.5" (30Liters) Power: 8 Watts Voltage: 220V Light Source: UV-C Plug: EU Plug With Timer			


The supplier/provider shall provide warranties or replacements in case there are items/parts found defective  
The supplier/provider shall provide demonstration of the product/equipment  
**PAYMENT & DELIVERY:**  
Payment shall be through send bill arrangement and shall be processed upon submission of Delivery Receipt & Sales Invoice and upon issuance of Inspection and Acceptance Report by the Inspection & Acceptance Committee, Supply Officer and end-user  
Delivery shall be made within fifteen (15) calendar days upon receipt of Purchase Order/Notice to Proceed  
Evaluation, inspection of the equipment by the end-user and NPC Inspection Committee shall include the following but not limited to the ff:  
-Demos and testing of the equipment, Physical checks on the item for any deformation, dents or cracks, Physical and visual examination

**(Total Amount in Words)** ONE HUNDRED EIGHTY EIGHT THOUSAND FOUR HUNDRED TWENTY SIX PESOS AND 64/100 ONLY

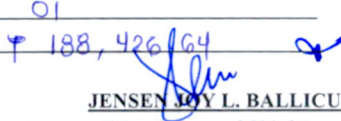
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

**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:  
  
MS. CHARLOTTE S. CHAVEZ  
Signature over Printed Name of Supplier  
12/19/2021  
Date

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

Fund Cluster : 01  
Funds Available : ₱ 188,426.64  
  
JENSEN JOY L. BALLICUD  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101-2021-12-0128 (20)  
Date of the ORS/BURS: 29 NOV 2021  
Amount : ₱ 188,426.64