



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 107-2021, Series of 2021

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROVISION OF GO-BAG
OR EMERGENCY/DISASTER KIT**

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

WHEREAS, pursuant to CSC-DOH-DOLE Joint Memorandum Circular (JMC) No. 1 s.2020 or the Occupational Safety and Health (OSH) Standards for the Public Sector, the NPC, through the Human Resource Development Division (HRDD), included in its Employee Welfare Program the provision of Go-Bag or Emergency/Disaster Kit for all NPC personnel in its budget for CY2021 to provide each employee a kit that they can immediately grab whenever there are emergencies;

WHEREAS, this procurement has a Certificate of Availability of Funds (CAF) and has been confirmed to be existing in the FY 2021 Appropriations (RA 11518), programmed under the NPC FY 2021 APP Item No. 2021-0140 and with Approved Budget for the Contract (ABC) amounting to Php450,000.00;

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 19 October 2021, and was likewise sent to six (6) suppliers via electronic mail, namely: Best Choice Enterprises, Silent Worker Marketing, Ban Bee Commercial Co., Inc., Mostaco Marketing, Ceboom Enterprises, and Zioneyes General Merchandise, but all failed to submit a quotation;

WHEREAS, only DVK Philippines Enterprises submitted a quotation with a bid price of Php440,888.00 and, upon evaluation, passed all the required eligibility;

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 Provision of Go-Bag or Emergency/Disaster Kit to **DVK Philippines Enterprises** for passing all the required eligibility and for having the single calculated and responsive quotation in the total amount of **Four Hundred Forty Thousand and Eight Hundred Eighty-Eight and 0/100 Pesos (Php440,888.00)**.

RESOLVED this 29th day of October 2021 via videoconference meeting.

Ref No.: 107-2021

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

ATTEST:

Digitally signed by
Espenilla Erwin
Dejucos
Date: 2021.11.06
01:04:25 +08'00'

ERWIN D. ESPENILLA
Executive Assistant IV, OPC
BAC Member

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Aurelle Dominic Espita
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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

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

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Villasoto Ivy Grace
Torres
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ATTY. IVY GRACE T. VILLASOTO
OIC-Director, PPO
BAC Vice Chairperson

Patula Maria
Theresita Elnar

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

Approved:

RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner
Head of the Procuring Entity
Date: NOV 16 2021



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD


Date Issued: **NOV 16 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**:

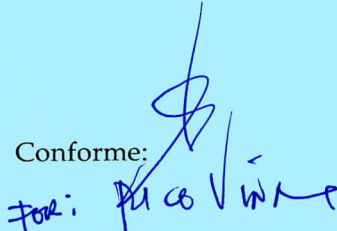
Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 107-2021, Series of 2021, the contract for the Provision of Go-Bag or Emergency/Disaster Kit amounting to **FOUR HUNDRED FORTY THOUSAND EIGHT HUNDRED EIGHTY-EIGHT AND 0/100 PESOS (PHP440,888.00)**, 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

NOV 16 2021

Conforme:





Mr. Dennis Christopher S. Dee
Sole Proprietor
DVK Philippines Enterprises
Date: **NOV 18, 2021**

Ref No.: 081-2021

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>2021-11-0054</u>			
Address : <u>11 Capt. M. Tayag St., Ligid-Tipas, Taguig City</u>		Date : <u>26 November, 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 : <u>Fifteen (15) working days upon signing of PO/NTP</u>			
Date of Delivery : <u>Fifteen (15) working days upon signing of PO/NTP</u>		Payment Term : <u>LDDAP-ADA</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Provision of Go-Bag or Emergency/Disaster Kit Specifications: <i>Shall be in accordance with the attached Technical Requirements/ Specifications indicated in the Terms of Reference "Annex A"</i> Payment and Delivery: Payment shall be processed upon receipt of the Statement of Account/Invoice/Billing and Delivery Receipt submitted by the supplier. The supplier/manufacturer/distributor must deliver the goods or perform the services within the period as specified in the contract. If delays are likely to be incurred, the supplier/manufacturer/distributor must notify the Procuring entity in writing. It must state thereon the cause/s and duration of the expected delay. All payment shall be subject to existing budgeting, accounting, and auditing laws, rules and regulations. Delivery shall be fifteen (15) working days upon acknowledgement/signing of the Purchase Order	1	440,888.00	440,888.00
(Total Amount in Words) FOUR HUNDRED FORTY THOUSAND EIGHT HUNDRED EIGHTY EIGHT PESOS ONLY					
<p>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.</p> <p>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.</p> <p>Contact Mr. Joel Pagdulingan Jr. at (02)8234-2228 local 119 or email at asd@privacy.gov.ph for questions/delivery and other concerns.</p>					
Conforms:  <u>MR. DENNIS CHRISTOPHER S. DEE</u> Signature over Printed Name of Supplier <u>December 13, 2021</u> Date		Very truly yours,  <u>ATTY. MANUEL C. SATUITO</u> Signature over Printed Name of Authorized Official <u>Director IV, FAO</u> Designation 			
Fund Cluster : <u>01</u> Funds Available : <u>₱ 440,888.00</u>  <u>JENSEN ROY L. BALLICUD</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No. : <u>02-101-2021-12-0535</u> Date of the ORS/BURS: <u>03 DEC 2021</u> Amount : <u>₱ 440,888.00</u>			