



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 152-2021, Series of 2021

**RECOMMENDING THE AWARD FOR THE PROCUREMENT
OF KN95 DISPOSABLE FACEMASK**

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

WHEREAS, to ensure the health and safety of NPC personnel and to protect them from the ill effects of the COVID-19 virus, there is a need to procure KN95 Disposable Face Masks which is able to filter up to 95% of particles in the air;

WHEREAS, this procurement has a Certificate of Availability of Funds (CAF) and has been confirmed to be existing in the FY 2020 Continuing Appropriations (RA 11520), programmed under the NPC FY 2020 APP Item No. 2020-0206 and with Approved Budget for the Contract (ABC) amounting to Php480,000.00;

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 23 November 2021, and was likewise sent to nine (9) suppliers via electronic mail, namely: Best Choice Enterprises, Silent Worker Marketing, Ban Bee Commercial Co., Inc., Mostaco Marketing, Ceboom Enterprises, Zioneyes General Merchandise, DVK Philippines Enterprises, King of Kings Trading, and Work Habits Trading;

WHEREAS, only three (3) suppliers sent their quotations, to wit: Ceboom Enterprises, DVK Philippines Enterprises, and L. Serrano Consumer Goods Trading;

WHEREAS, L. Serrano Consumer Goods Trading failed to submit the required Omnibus Sworn Statement, thus leaving Ceboom Enterprises, with a bid price of Php459,840.00, and DVK Philippines Enterprises, with a bid price of Php388,800.00 as the only two (2) bidders who 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 procurement of KN95 Disposable Face Mask to **DVK Philippines Enterprises**, for having the lowest calculated and responsive quotation in the total amount of **Three Hundred Eighty-Eight Thousand Eight Hundred and 0/100 Pesos (Php388,800.00)**.

Ref No.: 152-2021

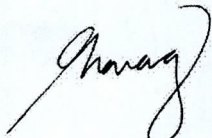
The original of this document (containing only the BAC member's signature) is in digital format

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


RESOLVED this 2nd day of December 2021 via videoconference meeting.

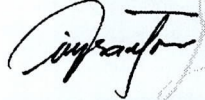
ATTEST:


Digitally signed by
Espenilla Erwin
Dejucos
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

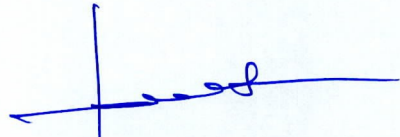
On official business
JONATHAN RUDOLPH Y. RAGSAG
OIC-Chief, DSTSD
BAC Member


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


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Villasoto Ivy Grace Torres
Date: 2021.12.09 15:01:43
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ATTY. IVY GRACE T. VILLASOTO
OIC-Director, PPO
BAC Vice Chairperson


Digitally signed by Patula
Maria Theresito Elnar
Date: 2021.12.07 14:57:46
+08'00'
ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:


RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner
Head of the Procuring Entity
Date: 13 DEC 2021

Ref No.: 152-2021

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



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

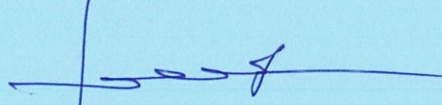
Date Issued: 13 DEC 2021

Mr. Dennis Christopher S. Dee
Sole Proprietor
DVK Philippines Enterprises
11 Captain M. Tanyag Street, Ligid Tipas,
Taguig City, Metro Manila

Dear **Mr. Dee**:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 152-2021 Series of 2021, the contract for the procurement of KN95 Disposable Facemask amounting to **THREE HUNDRED EIGHTY-EIGHT THOUSAND EIGHT HUNDRED AND 0/100 PESOS (PHP388,800.00)**, VAT inclusive, is awarded to **DVK Philippines Enterprises**, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

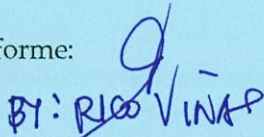
Very truly yours,



RAYMUND E. LIBORO
Privacy Commissioner
Head of the Procuring Entity
13 DEC 2021

Digitally signed by
Raymond E. Liboro
DN: cn=Raymond E. Liboro,
ou=National Privacy Commission

Conforme:



BY: RICO VINAP

Mr. Dennis Christopher S. Dee
Sole Proprietor

Date: DEC. 13, 2021

Ref No.: 105-2021

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>2021-12-0057</u>
Address : <u>11 Capt. M. Tayag St., Ligid-Tipas, Taguig City</u>	Date : <u>15 DEC 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>on/before 22 December 2021</u>
Date of Delivery : <u>on/before 22 December 2021</u>	Payment Term : <u>LDDAP-ADA</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	KN95 Disposable Face Mask	1	388,800.00	388,800.00
Specifications:					
KN95 Face masks to all NPC Personnel					
Individually packed in a box, and sterilized with EO Gas					
Multi-layer design for excellent protection from particles					
Light weight for greater comfort					
Features with above 95% filtration efficiency					
Must be FDA approved- attach FDA registration number in the quotation (Food and Drug Administration Philippine, 2021)					
Estimated KN95 Mask Allocation per Month					
KN95 Mask Allocation Estimate					
Total Number of personnel + support staff				245	
Number of workdays per month				22	
Estimated Number of Masks per month				5390	
Estimated Number of Masks				24,000.00	
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 PO. 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 made on/before 22 December 2021					


(Total Amount in Words) THREE HUNDRED EIGHTY EIGHT THOUSAND EIGHT HUNDRED 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

DEC. 15, 2021

Date

Very truly yours,

Digitally signed by
Satuito Manuel
CortabitarteATTY. MANUEL C. SATUITO

Signature over Printed Name of Authorized Official

Director IV, FAO

Designation

Digitally
signed by
Santos
Rosaly
BalsoteFund Cluster : 01Funds Available : ₱ 388,800.00JENSEN JOY L. BALLICUDSignature over Printed Name of Chief Accountant/Head of
Accounting Division/UnitORS/BURS No. : 02-101-2021-12-0134(20)Date of the ORS/BURS: 12/15/2021Amount : ₱ 388,800.00