

Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 180-2021, Series of 2021

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF
NPC SERVICE PIN**

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

WHEREAS, in its pursuit of achieving its vision as the world-class regulatory and enforcement agency upholding the right to privacy and data protection while ensuring the free flow of information and commitment to excellence, NPC's Human Resources Development Division (NPC-HRDD) conducts orientation to newly hired employees as to his/her individual roles and functions, his/her work environment and how he/she will adapt with the organization so that he/she can contribute effectively to the organization's goals and mandate;

WHEREAS, the NPC-HRDD developed an onboarding program wherein newly hired personnel are briefed about NPC, its structure and functions, its policies and other necessary information a newly hired must be familiar with;

WHEREAS, part of the onboarding program is the donning of pin and oath of office of newly hired. Thus, HRDD saw it fit to procure NPC Service Pin under APP item No. 2021-0135 and an Approved Budget for the Contract in the amount of Php30,000.00;

WHEREAS, Section 53.9 of the Revised 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, on 25 November 2021 a Request for Quotation (ROQ) setting the deadline for submission of quotation on 01 December 2021 (05:00 PM), was posted in the PhilGEPs website, NPC website, and the NPC bulletin board, and was likewise sent to four (4) suppliers via e-electronic mail, namely: Zioneyes General Merchandise, Silent Worker Marketing, Agave Trading, and DVK Philippines Enterprises, who all failed to submit their quotations except for the latter;

WHEREAS, the BAC members proceeded to evaluate the submitted quotation and eligibility documents of DVK Philippines Enterprises and determined that its bid in the amount of Php28,800.00 passed the technical, legal, and financial requirements mandated under RA 9184 and on terms that are most favorable to the government and declared it the single calculated and responsive quotation;

Ref No.: 180-2021

The original of this document (only containing the BAC members' signature) is in digital format
NPC_BAC_RESO-V1.0, R0.0, 05 May 2021

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 of contract for the procurement of NPC Service Pin to **DVK Philippines Enterprises** for passing all the required eligibility and for having the single calculated and responsive quotation in the total amount of **Twenty-Eight Thousand Eight Hundred and 0/100 Pesos (Php28,800.00)**.

RESOLVED this 7th day of December 2021 via combination of on-site and videoconference meeting.


ATTEST:


Digitally signed by
Espenilla Erwin
Dejucos
Date: 2021.12.13
10:03:32 +08'00'
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

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


Digitally signed by
Villasoto Ivy Grace
Torres
Date: 2021.12.13
15:29:52 +08'00'
ATTY. IVY GRACE T. VILLASOTO
OIC-Director, PPO
BAC Vice Chairperson

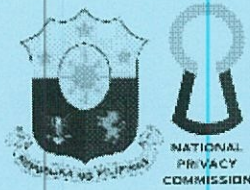

Digitally signed by Patula Maria
Theresita Elnar
Date: 2021.12.13 16:09:14
+08'00'
ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:


RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner
Head of the Procuring Entity
Date: DEC 15 2021

Ref No.: 180-2021

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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: **DEC 15 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. 180-2021, Series of 2021, the award for the procurement of NPC Service Pin amounting to **Twenty-Eight Thousand Eight Hundred and 0/100 Pesos (Php28,800.00)**, 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

Digitally signed by Raymond E. Liboro DN: cn=Raymond E. Liboro, o=NPC

DEC 15 2021

Conforme:

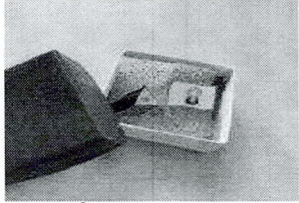
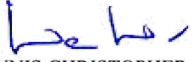



BY: RICO VINTAS
MR. DENNIS CHRISTOPHER S. DEE
Sole Proprietor
Date: **DEC. 16, 2021**

Ref No.: 112-2021

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>2021-12-0061</u>			
Address : <u>11 Capt. M. Tavag St., Ligid-Tipas, Taguig City</u>		Date : <u>21 DEC 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>Fifteen (15) working days upon approval of sample/proof</u>			
Date of Delivery <u>Fifteen (15) working days upon approval of sample/proof</u>		Payment Term : <u>LDDAP-ADA</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	NPC Service Pin Specifications: NPC service pin for newly hired personnel The items shall be in an individual box with the following descriptions: 1. Collar pins, customized with NPC and PH Flag logo 2. Shape is custom, hard enamel 3. Size is as shown in the photo 4. Must have individual packaging 5. 1 lot, offer must not below 150 pcs	1	28,800.00	28,800.00
					
		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: Sample product must be presented within 10 working days after signing of NTP/PO Full delivery shall be within 15 working days upon approval of the sample/proof			
(Total Amount in Words) TWENTY 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 Pagulingan Jr. at (02)8234-2228 local 119 or email at asd@privacy.gov.ph for questions/delivery and other concerns.					
Conform:		Very truly yours,			
					
<u>MR. DENNIS CHRISTOPHER S. DEE</u>		<u>MARILOU C. LEELIAN</u>			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
<u>December 21, 2021</u>		<u>Chief, FPMD</u>			
Date		Designation			
					
		Digitally signed by Santos Rosaly Balote			
Fund Cluster : <u>01</u>		ORS/BURS No. : <u>02-101-2021-12-0606</u>			
Funds Available : <u>₱ 28,800.00</u>		Date of the ORS/BURS: <u>21 DEC 2021</u>			
<u>JENSEN JOY L. BALLICUD</u>		Amount : <u>₱ 28,800.00</u>			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					