



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 034-2023, Series of 2023

**RECOMMENDING THE AWARD OF CONTRACT FOR COVID-19 TEST KITS TO A.M.J
MEDICAL EQUIPMENT AND SUPPLIES TRADING (APP Item No. 2023-0032)**

WHEREAS, the National Privacy Commission (NPC or Commission) is an independent body mandated to administer and implement Republic Act No. 10173 of the Data Privacy Act of 2012 and to monitor and ensure compliance of the country with international standards set for data protection;

WHEREAS, in pursuit of its goal to be a world-class regulatory and enforcement agency, upholding the right to privacy and data protection while ensuring the free flow of information, its workforce has dedicated their time and support to realize NPC's goals'

WHEREAS, the Philippines was declared under state of health emergency in 2020. As such, establishments began requiring proof of negative COVID-19 test results prior to face-to-face engagements;

WHEREAS, in this regard, the procurement of COVID-19 Test Kits is necessary for the use of NPC officials and personnel who are required to present negative COVID-19 antigen test results by oversight agencies and private agencies prior to the conduct of official engagements;

WHEREAS, this procurement has a Certificate of Availability of Funds (CAF) and has been confirmed to be existing as APP Item No. 2023-0032 in the FY 2023 Annual Procurement Plan and with an Approved Budget for the Contract (ABC) amounting to Php37,500.00;

WHEREAS, Section 53.9 of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act" (RA 9184), recognizes Small Value Procurement as a method of procuring goods where the amount involved does not exceed the threshold prescribed in Annex "H" of the IRR, provided, that in case of goods, the procurement does not fall under shopping in Section 52;

WHEREAS, a Request for Quotation (RFQ) was posted in PHILGEPS, the NPC website, and the NPC bulletin board and was likewise sent to three (3) suppliers, namely: International Sanitization and Protection Suppliers, M Portillo Pharma and Medical Supplies Distribution, and Zioneyes General Merchandise;

WHEREAS, the following three (3) entities submitted their quotations: A.M.J Medical Equipment and Supplies Trading, M Portillo Pharma and Medical Supplies Distribution, and Sunfu Solutions, Inc.;

WHEREAS, on 20 April 2023, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate all the submitted quotations and determined that the three bids, have passed the technical, legal and financial requirements mandated under RA 9184;

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

Ref No.: BAC-23-00302

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

5th Floor, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307

URL: <https://www.privacy.gov.ph> Email Add: info@privacy.gov.ph Tel No. 8234-2228

WHEREAS, upon due evaluation, A.M.J Medical Equipment and Supplies Trading having passed the technical, legal, and financial requirements mandated under RA 9184, has been determined to be the lowest calculated and responsive quotation at a bid price of Thirty-Four Thousand Eighty Hundred Twenty-Eight Pesos and Fifty Centavos (Php 34, 828.50);

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC Bids and Awards Committee (NPC-BAC), hereby RESOLVE, as it is hereby RESOLVED, to recommend the award of contract for the procurement of Covid-19 Test Kits (APP Item No. 2023-0032) to the **A.M.J MEDICAL EQUIPMENT AND SUPPLIES TRADING** as the lowest calculated and responsive quotation in the total amount of **Thirty-Four Thousand Eighty Hundred Twenty-Eight Pesos and Fifty Centavos (Php34,828.50)**, subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

RESOLVED this 20th day of April 2023, via combination of on-site and videoconference meeting.

ATTEST:

Digitally signed
by Mazo Gil
Albert Merhan

MR. GIL ALBERT M. MAZO
AO V, HRDD
End-user/Provisional BAC Member

On leave

MR. ERWIN D. ESPENILLA
HEA, OPC
BAC Member

Digitally signed by
Fabricante Marlon
Ruben Natividad

MR. MARLON RUBEN N. FABRICANTE
Chief, ASD
BAC Member

Digitally signed
by Milanes Rainier
Anthony Mabias

ATTY. RAINIER ANTHONY M. MILANES
Chief, CMD
BAC Member

Digitally signed
by Mendoza Ma
Josefina Eusebio

ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, LD
BAC Member

Digitally signed
by Ivy Grace T.
Villasoto

ATTY. IVY GRACE T. VILLASOTO
Attorney V, PDD
BAC Vice Chairperson

On Official Business

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

Approved:

ATTY. JOHN HENRY D. NAGA
Privacy Commissioner
Head of the Procuring Entity
Date: APR 28 2023

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

Ref No.: BAC-23-00302

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

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Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

APR 28 2023

MS. ANGELICA ANNA P. LEUS

Owner

A.M.J Medical Equipment and Supplies Trading
777 Alabang-Zapote Rd, Talon II,
Las Piñas City

Dear **MS. LEUS**,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 034-2023, series of 2023, the contract for the procurement of **Covid-19 Test Kits** amounting to **Thirty-Four Thousand Eight Hundred Twenty-Eight Pesos and Fifty Centavos (Php 34,828.50) VAT inclusive**, is awarded to **A.M.J Medical Equipment and Supplies Trading** consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

ATTY. JOHN HENRY D. NAGA

Head of the Procuring Entity
Privacy Commissioner

Date: APR 28 2023

Digitally signed
by Medalla Joan
Theresia Ceragay

Conforme:

Jerold Padilla

MS. ANGELICA ANNA P. LEUS

A.M.J Medical Equipment and Supplies Trading

Date: MAY 04 2023

**PURCHASE ORDER
NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier :	A.M.J MEDICAL EQUIPMENT AND SUPPLIES TRADING	P.O. No. :	2023- <u>05-0009</u>
Address :	777 Alabang-Zapote Rd., Talon II, Las Piñas City	Date :	<u>MAY 04 2023</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 :	Full delivery shall be made at least Fifteen (15) working days from signing of Purchase Order
Date of Delivery :	Full delivery shall be made at least Fifteen (15) working days from signing of Purchase Order	Payment Term :	<u>LDDAP-ADA</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	COVID-19 TEST KITS	1	34,828.50	34,828.50

ITEM	QUANTITY (PCS)	UNIT PRICE	TOTAL PRICE	FDA Approved SARS COV 2 Rapid Antigen Test Kit
SARS-COV-2 Antigen Rapid Diagnostic Kit	107	325.50	34,828.50	
Content of Kit:				Must be endorsed by any of the following institutions:
- Positive control swab				a. Research Institute for Tropical Medicine (RITM)
- Negative control swab				b. WHO Emergency Use Listing (EUL) for In Vitro Diagnostic (IVDs) Detecting SARS-COV-2
- Antigen Rapid Test Swab				c. WHO FIND
- Nasal Swab				d. Other reputable international laboratories and local laboratories authorized by RITM
- Buffer				
- Extraction Tube				
- Extraction Tube Cap				
- Tube Specimen Holder				
- Instruction Manual				
Sample Type, antigen test: NASAL SWAB				Warranty/Validity: at least One (1) year validity from the date of delivery

DELIVERABLES	QUANTITY (PCS)	DATE OF DELIVERY
SARS-COV-2 Antigen Rapid Diagnostic Kit	107	Shall be made at least Fifteen (15) working days from signing of Purchase Order

Payment:
1. Payment shall be processed upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee.
2. Payment shall be made through send bill arrangement and shall be processed upon receipt of the Statement of Account/Billing statement/Invoice and Delivery Receipt issued by the supplier.

(Total Amount in Words) THIRTY FOUR THOUSAND EIGHT HUNDRED EIGHT PESOS AND FIFTY CENTAVOS

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.

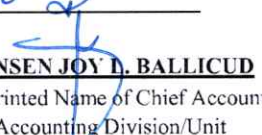
NOTICE TO PROCEED: Notice is hereby given that by conforming to this Purchase Order, the Service Provider/Supplier shall proceed with the delivery of the items in accordance with the terms and conditions specified herein to commence from the date of conformance hereunder indicated.

Contact Ms. Joan P. Del Mundo at (02)8234-2228 local 203 or email at asd@privacy.gov.ph for questions/delivery and other concerns.

Conforme: 
MS. ANGELICA ANNE P. LEUS
Signature over Printed Name of Supplier
MAY 09 2023
Date

Very truly yours,

MS. MARILOU C. LEELIAN
Signature over Printed Name of Authorized Official
Chief, FPMD

Fund Cluster : 01
Funds Available : ₱ 34,828.50

JENSEN JOY D. BALLICUD
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101-2023-01-00186
Date of the ORS/BURS: 09 MAY 2023
Amount : ₱ 34,828.50