



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE  
BAC Resolution No. 051-2022, Series of 2022

RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF  
HEALTH KITS

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

**WHEREAS**, the NPC approved its FY 2021 Continuing Annual Procurement Plan (APP) which includes the procurement of Health Kits under APP Item No. 2021-0218 with the Approved Budget for the Contract of Php 210,000.00;

**WHEREAS**, the procurement of Health Kits is necessary to comply with relevant issuances of oversight agencies and internal NPC policies regarding the health and safety of employees;

**WHEREAS**, said procurement is also necessary to ensure that all NPC employees are provided with immunity boosters and basic home remedy kits in case of sickness, particularly, Covid19;

**WHEREAS**, a Request for Quotation (RFQ) was posted in the PhilGEPS website and the NPC website, and was likewise sent to four (4) suppliers via electronic mail, namely: L. Victoria Trading, Silent Worker Marketing, DVK Philippines Enterprises, and Zioneyes General Merchandise. Three other suppliers, Affordacare Plus Trading, Philippine Vision Group and SGS Healthcare Co. submitted their quotations after seeing the postings;

**WHEREAS**, on 7 July 2022, the NPC Bids and Awards Committee (BAC) proceeded to evaluate the submitted quotations by Affordacare Plus Trading, DVK Philippines Enterprises, Philippine Vision Group and SGS Healthcare Co., and determined that DVK Philippines Enterprises is the supplier with the lowest calculated and responsive quotation;

**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 Health Kits to DVK Philippines Enterprises for being the lowest calculated and responsive quotation in the total amount of One Hundred Eighty Eight Thousand Pesos Eight Hundred Eighty (Php 188,880.00), subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA)..

**RESOLVED** this 7<sup>th</sup> day of July 2022, via combination on on-site and videoconference meeting.

Ref No.: BAC-22-00077 *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

**ATTEST:**

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



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

  
Digitally signed  
by Milanes  
Rainier Anthony  
Mabias  
**ATTY. RAINIER ANTHONY M. MILANES**  
*Chief, CMD*  
*BAC Member*

  
Digitally signed by  
Ivy Grace T. Villasoto  
Date: 2022.07.14  
08:18:15 +08'00'  
**ATTY. IVY GRACE T. VILLASOTO**  
*Attorney V, PDD*  
*BAC Vice Chairperson*

  
Digitally signed by Patula Maria  
Theresita Elnar  
Date: 2022.07.13 15:06:58  
+08'00'  
**ATTY. MARIA THERESITA E. PATULA**  
*Director IV, LEO*  
*BAC Chairperson*

**APPROVED:**

  
**ATTY. JOHN HENRY DU NAGA**  
*Privacy Commissioner*  
*Head of the Procuring Entity*   
Date: JUL 19 2022

Ref No.: BAC-22-00077 *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



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

JUL 19 2022

DENNIS CHRISTOPHER S. DEE  
Sole Proprietor



Dear Mr. Dee,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 051-2022, series of 2022, the contract for the procurement of Health Kits amounting to a total of One Hundred Eighty Eight Thousand Eight Hundred Eighty Pesos (Php 188,880.00) is awarded to DVK Philippines Enterprises consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner

Head of the Procuring Entity

Date: JUL 19 2022

Conforme:

DENNIS CHRISTOPHER S. DEE  
Sole Proprietor




Date: JUL 25 2022

Ref. No.: BAC-22-00078

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

**PURCHASE ORDER  
NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier : DVK PHILIPPINES ENTERPRISES	P.O. No. : 2022- 07 - 0022
Address : 	Date : 12 9 JUL 2022
TIN :	Mode of Procurement : Small Value Procurement

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : NPC OFFICE, PICC, Pasay City	Delivery Term : Twenty (20) working days from receipt of PO/NTP
Date of Delivery Twenty (20) working days from receipt of PO/NTP	Payment Term : LDDAP-ADA

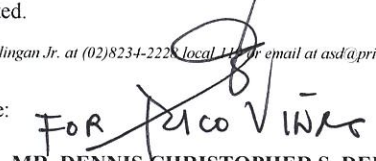
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Health Kits	1	188,880.00	188,880.00
		Specifications:			
		Description	Size	Quantity	
		Transparent Polyethylene Bag with drawstring	20cmX30cm	240 packs	
		<i>Consisting of the following items per pack:</i>			
		Description	Quantity	Quality	
		Paracetamol 500mg -for headache and fever relief	30 pcs	*12 months expiration from the date of delivery. It must be indicated in the packaging	
		Oral Antiseptics 0.1% Solution 60ml	1 bottle		
		Rehydration or Electrolyte powder	6 pcs		
		Vitamin C 500mg	30 pcs		
		Ice pack -heavy duty, reusable ice bag for cold and hot water, medical grade, polyester, and PVC materials, at least 6x9x11 inches, color dark blue	1 pc		
		Temperature Record Card	1 pc	*Paper must be A4 size, C2S 220Lbs. full color printing (proof must be approved prior to delivery) *Attached layout	
		<b>Delivery:</b> Full delivery shall be completed within Twenty (20) working days from receipt of Purchase Order/Notice to Proceed by the supplier <b>Warranty:</b> 1. Warranties against manufacturing defects, as well as parts and service 2. Warranty period/s: at least one (1) month 3. Warranty shall commence upon issuance of the Certificate of Acceptance <b>Payment:</b> 1. Payment shall be processed upon issuance of <i>Inspection and Acceptance Report (IAR)</i> by the Inspection and Acceptance Committee and issuance of <i>Certificate of Acceptance of Output (CAO)</i> by the end-user 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)** ONE HUNDRED EIGHTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY PESOS ONLY

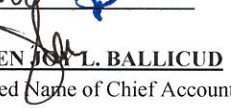
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

**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 111 or email at [asd@privacy.gov.ph](mailto:asd@privacy.gov.ph) for questions delivery and other concerns.

Conforme:   
**MR. DENNIS CHRISTOPHER S. DEE**  
 Signature over Printed Name of Supplier  
 Date AUG 8, 2022

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

Fund Cluster : 01  
 Funds Available : ₱ 188,880.00  
  
**JENSEN JOY L. BALLICUD**  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-102-2022-07-0065  
 Date of the ORS/BURS: 29 JULY 2022  
 Amount : ₱ 188,880.00