



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**

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 7th 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

[REDACTED]
DVK Philippines Enterprises
11 Capt. M. Tanyag St.,
Ligid-Tipas, Taguig City

Dear [REDACTED]

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

[REDACTED]
DVK Philippines Enterprises
11 Capt. M. Tanyag St.,
Ligid-Tipas, Taguig City
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 :	11 Capt. M. Tanyag St., Ligid-Tipas, Taguig City	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	
Consisting of the following items per pack:					
		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, C25 220Lbs. full color printing (proof must be approved prior to delivery) *Attached layout	
		Delivery: Full delivery shall be completed within Twenty (20) working days from receipt of Purchase Order/Notice to Proceed by the supplier			
		Warranty: 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			
		Payment: 1. Payment shall be processed upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee and issuance of Certificate of Acceptance of Output (CAO) 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 Pagtud for questions delivery and other concerns.					
Conformed:		Very truly yours,			
		ATTY. MANUEL C. SATUITO			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
AUG 8, 2022		Director IV, FAO			
Date		Designation			
Fund Cluster : 01		ORS/BURS No. : 02-102- 2022-07-0065			
Funds Available : ₱ 188,880.00		Date of the ORS/BURS: 29 JULY 2022			
JENSEN JOEL L. BALLICUD		Amount : ₱ 188,880.00			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					