

Republic of the Philippines NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE

Resolution No. 078-2022, Series of 2022

RECOMMENDING THE AWARD OF CONTRACT FOR ANTIGEN KITS (APP ITEM NO. 2021-0238)

WHEREAS, the National Privacy Commission (NPC) 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, the NPC strategic plan 2018-2022 is an integral part of the Philippine Development Plan 2018-2022. It is consistent with the 0-10 Socio-economic agenda of the Duterte administration, and the development pillars of malasakit, pagbabago, and kaunlaran.

WHEREAS, as the Philippines shifts into the new administration, the NPC shall craft its 2023-2028 Strategic Plans aligned with the Philippine Development Plan. To this end, the NPC aims to conduct a s Strategic Planning session which will define the strategic vision and mission of the NPC for the years 2023-2028;

WHAREAS, to protect the participants of this event the NPC intends to procure **ANTIGEN KITS** (APP 2021-0238);

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 services 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, this procurement is reflected and has been approved in the Commission's CY 2021 Continuing Annual Procurement Plan (APP) under Item Number 2021-0238 with an Approved Budget for the Contract (ABC) amounting to Fifty Thousand Pesos (Php 50,000.00);

WHEREAS, the NPC Bids and Awards Committee (BAC) Secretariat sent a Request for Quotation (RFQ) to three (3) suppliers, namely: International SPS, Zioneyes General Merchandise, and M Portfolio Pharma and Medical Supplies, and the same was posted in the PhilGEPS website, NPC Website, and bulletin board;

WHEREAS, three (3) suppliers, Teng Seong Non-Specialized Wholesale Trading, J1Tek Trading Corporation, and M Portfolio Pharma and Medical Supplies sent their quotations;

WHEREAS, upon due evaluation, Teng Seong Non-Specialized Wholesale Trading, having passed the technical, legal, and financial requirements mandated under RA 9184, has been

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determined to be the lowest calculated and responsive quotation at a bid price of thirty-nine thousand pesos (Php 39, 000.00);

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 Antigen Kits in the total amount of THIRTY NINE THOUSAND PESOS (PHP 39,000.00) to TENG SEONG NON-SPECIALIZED WHOLESALE TRADING, subject to the presentation of their documentary requirements upon signing of the Notice of Award (NOA).

RESOLVED this 12th day of September 2022 via combination of videoconference meeting.

ATTEST:

On official business

ATTY. RAINIER ANTHONY M. MILANES

Chief, CMD BAC Member Digitally signed by Mendoza Ma Josefina Eusebio Date: 2022.09.12 11:58:36

ATTY. MA. JOSEFINA E. MENDOZA

Attorney IV, LD BAC Member

MYY

Digitally signed by Ragsag Jonathan Rudolph Yandan Digitally signed by Ivy Grace T. Villasoto Date: 2022.09.12

ATTY. IVY GRACE T. VILLASOTO

Attorney V, PDD BAC Vice Chairperson

MR. JONATHAN RUDOLPH Y. RAGSAG

OIC-Chief, DSTSD BAC Member

Sevalute Mai

Digitally signed by Patula Maria Theresita Elnar Date: 2022.09.12 18:18:11 +08'00'

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner

Head of the Procuring Entity

Date: <u>SEP 12 2022</u>

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Republic of the Philippines NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

SEP 12 2022

Teng Seong Non-Specialized Wholesale Trading 14 J.P Rizal St., Fortunata Village, San Isidro Paranaque City, Metro Manila

Dear

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 078-2022, series of 2022, the contract for procurement of Antigen Kits amounting to Thirty-Nine Thousand Pesos (Php 39, 000.00) VAT inclusive, is awarded to Teng Seong Non-Specialized Wholesale Trading, 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: SEP 12 2022

Proprietor, Teng Seong Non-Specialized Wholesale Trading

14 J.P Rizal St., Fortunata Village, San Isidro

Paranaque City, Metro Manila

SEP 12 2022 Date: __

Ref No.: BAC-22-00276 NPC_BAC_NOA-V1.0, R0.0, 05 May 2021

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier :	TENG SEONG NON-SPECIALIZED WHOLESALE TRADING 14 JP Rizal St. Fortunata Village San Isidro Parañaque City		P.O. No. :	2022-	9-0027
Address :			Date :	SEP 12	2022
TIN:			Mode of Procure	ment:	Small Value Procurement
Gentlemen:	furnish this Offic	ce the following articles subject to the terms a	and conditions con	nined herein:	
		ce the following articles subject to the terms a	T		l be from receipt of PO/NTP but not
Place of Delivery : NPC OFFICE			Delivery Term : later than September 13, 2022		
Date of Delivery:	Full delivery sha than September	all be from receipt of PO/NTP but not later 13, 2022	Payment Term : LDDAP-ADA		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	ANTIGEN KITS	1	39,000.00	39,000.00
	SARS-COV-2 An	Specifications: httgen Rapid Diagnostic Test Kit	<u> </u>	<u> </u>	
	Quantity: 100 pcs Contents of Kits:				
	Positive Control Swab				
	Negative Control Swab Antigen Rapid Test Swab				
	Nasal Swab Buffer				
	Extraction Tube				
	Extraction Tube Cap Tube Specimen Holder				
	Instruction Manual				
	Shell Life (months): not less than Twelve (12) months Sample type: Antigen Test: Nasal Swab				
i	Technical Requirements: With FDA Approved SARS COV 2 Rapid Antigen Test Kit				
	Endorsed by any of the following Institution: a. RITM b. WMO Emergency Use Listing (EUL) for in Vitro Diagnostic (IVDs) Detecting SARS-COV-2 c. Other reputable international laboratories and local laboratories authorized by RITM				
Delivery:					1
		Full delivery shall be from receipt of PO/NTP but not later	1	l	
		than 13 September 2022	l	l	
	i	Payment:	1	l	1
		1. Payment shall be processed upon issuance of			
		Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee and issuance of		1	
		Certificate of Acceptance of Output (CAO) by the end-			
		user.			
		Payment shall be made through send bill arrangement and shall be processed upon receipt of the Statement of			
	1.	Account/Billing statement/Invoice and Delivery Receipt			
1		issued by the supplier.			
	l	1			
(Total Amount in	Words)	THIRTY NINE THOUSAND PESOS ONLY			
In case of failu shall be imposed or		Il delivery within the time specified above, a p	enalty of one-tenti	(1/10) of one j	percent for every day of delay
		s hereby given that by conforming to this Purc			San and the second second of the second seco
the delivery of the i	ite	ditions specified her	rein to commence	from the date of	f conformance hereunder
indicated.					
Contact Mr. Juel Pagtulin					
Conforme:			Very truly yours,	equeil	Digitally signed by
Comornie.			very truty yours,		Leelian Marilou Curie
				MARILOU C	. LEELIAN
Signature over Painted Name of Supplier			Signature o	ver Printed Nar	ne of Authorized Official
			Chief, FPMD		
	Date		Design	nation	
Fund Cluster :	01		ORS/RUDS No	. 60-100	2-2002-09-0092
Funds Available :	.004 0.1				
r unus Avaitable :		Date of the ORS/BURS: SEPT. 12, 2022			
JENSENJOY L. BALLICUD Amount : 39,6					00.00
	10	Printed Name of Chief Accountant/Head of	1	735	
1	Signature over	Accounting Division/Unit			
L					