



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 027-2022, Series of 2022

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF
PAW TOKENS**

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 2022 Annual Procurement Plan (APP) which includes the procurement of PAW Tokens under APP Item No. 2022-0120 with the Approved Budget for the Contract of Php 550,000.00;

WHEREAS, the procurement of the PAW Tokens is for NPC's celebration of the 5th Privacy Awareness Week (PAW);

WHEREAS, said procurement is necessary as a marketing strategy to generate awareness regarding the NPC and its events such as PAW. It likewise supports the event's cause and help uplift the spirit of the participants in celebrating the PAW;

WHEREAS, a Request for Quotation (RFQ) was posted in the PhilGEPS website and the NPC website on 12 April 2022, and was likewise sent to eight (8) suppliers via electronic mail, namely: Best Choice Enterprises, Silent Worker Marketing, Ban Bee Commercial Co., Inc, Ceboom Enterprises, Zioneys General Merchandise, DVK Philippines Enterprises, King of Kings Trading, and Work Habits Trading. Two other suppliers, AVECILLA Trading and Tanjer Enterprises submitted their quotations after seeing the postings;

WHEREAS, on 26 April 2022, the NPC Bids and Awards Committee (BAC) proceeded to evaluate the submitted quotations by AVECILLA Trading, Tanjer Enterprises, and DVK Philippines Enterprises, and determined that the latter 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 PAW Tokens to **DVK Philippines Enterprises** for being the lowest calculated and responsive quotation in the total amount of Php 498,888.80, subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

RESOLVED this 26th day of April 2022, via combination of on-site and videoconference meeting.

Ref No.: 027-2022

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



Digitally signed
by Mendoza
Ma Josefina
Eusebio

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: 2022.04.29
11:58:40 +08'00'

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



Digitally signed by Patula
Maria Theresita Elnar
Date: 2022.04.29 13:50:43
+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: MAY 02 2022

Ref No.: 027-2022

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

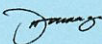
MAY 02 2022

[REDACTED]
DVK Philippines Enterprises
11 Captain M. Tanyag Street,
Ligid Tipas, Taguig City

Dear [REDACTED]

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 027-2022, series of 2022, the contract for the procurement of **PAW Tokens** amounting to a total of Four Hundred Ninety Eight Thousand Eight Hundred Eighty Eight and 80/100 Pesos (Php 498,888.80) is awarded to **DVK Philippines Enterprises** consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,


Digitally signed
by Naga John
Henry Du
ATTY. JOHN HENRY D. NAGA
Privacy Commissioner
Head of the Procuring Entity
Date: MAY 02 2022


Digitally signed
by Frances Ann De
Guzman

[REDACTED]
DVK Philippines Enterprises
Date: MAY 06 2022

Ref. No.: 011-2022

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

PURCHASE ORDER
NATIONAL PRIVACY COMMISSION
Entity Name

| | | | | | |
|--|------|---|----------|------------|------------|
| Supplier : DVK PHILIPPINES ENTERPRISES | | P.O. No. : 2022-04-0008 | | | |
| Address : #11 Capt. M. Tanyag St., Ligid-Tipas, Taguig City | | Date : MAY 06 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 | | Delivery Term : Proof Copy: within 12 calendar days upon receipt of lay-out/designs/ materials from the end-user Full Delivery: within 25 calendar days after approval of proof copy. Should not be later than 23 May 2022 | | | |
| Date of Delivery : Proof Copy: within 12 calendar days upon receipt of lay-out/designs/ materials from the end-user Full Delivery: within 25 calendar days after approval of proof copy. Should not be later than 23 May 2022 | | Payment Term : LDDAP-ADA | | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| | Lot | PAW Tokens Specifications: POWER BANK - 340 pcs DESK MAT - 340 pcs LAPTOP STAND - 340 pcs The specifications shall be in accordance with the attached Technical Requirements/ Specifications "Annex A" Delivery: Proof Copy :Delivery of Sample should be made within 12 calendar days upon receipt of lay-out/designs/ materials from the end-user. If 12th day falls on a weekend or a holiday the delivery must be the next working days without penalty Full Delivery: Full delivery should be made within 25 calendar days after approval of proof copy. If the 25th day falls on a weekend or a holiday, delivery must be on the next working day without penalty. Should not be later than 23 May 2022 Payment: 1. Payment shall be processed upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee and Certificate of Acceptance of Output 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 | 1 | 498,888.80 | 498,888.80 |
| (Total Amount in Words) FOUR HUNDRED NINETY-EIGHT THOUSAND EIGHT HUNDRED EIGHTY-EIGHT AND EIGHTY 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 Mr. Joel Pagtuling | | ncc.gov.ph for questions delivery and other concerns. | | | |
| Conforme: | | Very truly yours, | | | |
| Signature over Printed Name of Supplier | | ATTY. MANUEL C. SATUITO | | | |
| MAY 16, 2022 | | Signature over Printed Name of Authorized Official | | | |
| Date | | Director IV | | | |
| | | Designation | | | |
| Fund Cluster : 01 | | ORS/BURS No. : 02-101-2022-05-0199 | | | |
| Funds Available : ₱ 498,888.80 | | Date of the ORS/BURS: 10 MAY 2022 | | | |
| JENSEN JOY L. BALLICUD | | Amount : ₱ 498,888.80 | | | |
| Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit | | | | | |