

March 12, 2018

RAYMUND E. LIBORO

Privacy Commissioner and Chairman

NATIONAL PRIVACY COMMISSION

5th Floor Delegation Building, PICC Complex, Roxas Blvd., Pasay City

T: (632) 565 9623

M: (63) 927 2785755

E: c-alec.delcastillo@privacy.gov.ph

Dear Mr. Liboro,

Greetings from The Heritage Hotel Manila!

We are indeed fortunate that you have considered THE HERITAGE HOTEL MANILA as venue for your event on March 14, 2018.

By way of confirmation, we have drafted the following arrangements for your group. Should there be changes, please let us know. We would appreciate you signing and returning this contract to us at your earliest convenience.

I. FUNCTION ROOM ARRANGEMENT

DATE	NUMBER OF PERSONS	TIME	MEAL REQUIREMENT	FUNCTION SPACE
March 14, 2018	240 persons	8:00 AM – 5:00 PM	AM Snacks, Buffet Lunch and PM Snacks with flowing coffee, water and tea	Artist Ballroom (Classroom setup)

II. PACKAGE RATE

Php 1,000.00 net per head/day

AM Snacks, Buffet Lunch and PM Snacks with flowing coffee, water and tea



III. BANQUET AMENITIES

- · Free use of the Function Room
- PA system, extension cords and microphone/s
- Whiteboard with Marker/s and erasers
- Pads, pencils and mint candies
- LCD Projector Screen
- · Flowing coffee, water and tea
- Twenty (20) Complimentary WIFI access (based on 10% min gtd)
- Twenty (20) Complimentary Parking Pass (based on 10% min gtd), others to be validated at Php80.00 net

Note:

- Function room rental charges are waived in consideration of the meals availed for your
 function. Should you wish to extend your stay after the agreed reservation time indicated
 above, and should there be no function after the event, an applicable excess hourly charge
 is to be applied. A fraction of an hour is considered one full hour.
- Function room assignments are based on minimum capacities.
 Requests for function room assignments below the minimum number required are subject to a discounted surcharge.
- Charges will be based on the minimum guaranteed attendance or the actual attendance whichever is higher.
- No service of food or beverages from delivery services into function rooms.
- No outside company or vendor will be permitted to provide items or catering for the function rooms. Bringing of outside food or beverages is not allowed in the function rooms or in the Hotel public areas.



IV. MINIMUM GUARANTEE FOR BANQUETS

Date	Meal Period	TOTAL Php 240,000.00	
March 14, 2018	AM Snacks, Buffet Lunch and PM Snacks with flowing coffee, water and tea at Php 1,000.00 net/head x 240 persons x 1 day		
	GRAND TOTAL	Php 240,000.00	

V. CANCELLATION / NO SHOW

Under the terms of this agreement, we have reserved all your guests' room requirements. In the event of cancellation or postponement made after the confirmation of the booking, surcharge equivalent to the full amount of contract based on your minimum guaranteed guests except when the cancellation is due to causes directly and indirectly brought by war, riots, or other Acts of God or any condition beyond control of NPC.

Date of Cancellation

Cancellation Charge

From confirmation date to 6 weeks prior to the arrival 50 % of the guaranteed revenue

30 days prior the arrival date

75% of guaranteed revenue

7 days prior the arrival date

100% of the guaranteed revenue

VI. BILLING ARRANGEMENT

All meal arrangements including the incidental charges will be charged to the National Privacy Commission. Full payments to be settled thru send bill arrangement within fifteen (15) days upon receipt of complete requirements by the NPC. An accomplished credit line application form and letter of authorization is required to facilitate this payment agreement.

VII. CHANGES, ADDITIONS, STIPULATIONS OR LINING OUT

Any changes, additions, stipulations or deletions including corrective lining out by either Hotel or NATIONAL PRIVACY COMMISSION will not be considered agreed to or binding on the other unless such modification have been initialed or otherwise approved in writing by the other.

VIII. EXCLUSION OF LIABILITY

GRAND PLAZA HOTEL CORPORATION trade as THE HERITAGE HOTEL MANILA will not be held liable or responsible for failure to carry our obligations mentioned herein directly or indirectly brought about by consequences of war, riots or other Acts of God or any condition beyond the control of the Hotel.



Mr. Liboro, we trust that you find the above arrangement favorable. We would like to reassert our desire to host your group and you can be assured that all efforts will be exerted to ensure the great success of your event.

To enable us to hold all the accommodation on a guaranteed basis, we would appreciate you signing and returning a copy of this agreement to us today, March 12, 2018 to signify your acceptance. This agreement will constitute a binding contract between GRAND PLAZA HOTEL CORPORATION trade as THE HERITAGE HOTEL MANILA and NATIONAL PRIVACY COMMISSION. The individuals signing below represent that each is authorized to bind his or her party to this agreement. In the event a fully signed copy of this agreement is not received on the above date and deposit is not made on the agreed date, all function spaces referred herein will be released and neither party will have any obligations under this agreement.

Thank you once again and we look forward to the pleasure of welcoming you and your guests at THE HERITAGE HOTEL MANILA.

Yours sincerely,

For and on behalf of

GRAND PLAZA HOTEL CORPORATION trade as

THE HERITAGE HOTEL MANILA

Accepted by:

NATIONAL PRIVACY COMMISSION

DARLENE DOMINGO

Events Account Manager

RAYMUND E. LIBORO

Privacy Commissioner and Chairman





Republic of the Philippines NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

Date Issued: March 12

Ms. Darlene Domingo **Events Account Manager** The Heritage Hotel Manila Roxas Boulevard cor. EDSA, Pasay City, Metro Manila

Dear Ms. Domingo:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee the contract for the Lease of Venue for the Data Protection Officer (DPO) 1.2: The Data Protection Officers' Assembly amounting to TWO HUNDRED FORTY THOUSAND PESOS ONLY (Php240,000.00), VAT inclusive, is awarded to THE HERITAGE HOTEL, consistent with Republic Act No. 9184 and its Implementing Rules and Regulations.

Very truly yours,

KAYMUND E. LIBORO

Priyacy Commissioner and Chairman

Conforme

Ms. Darlene Domingo

The Heritage Hotel Manila

Date: MANCH 12. WAS



BIDS AND AWARDS COMMITTEE BAC Resolution No. ______, Series of 2018

SUBJECT: RECOMMENDING THE AWARD OF CONTRACT FOR THE LEASE OF VENUE FOR THE ACTIVITY, DATA PROTECTION OFFICER (DPO) 1.2: THE DATA PROTECTION OFFICERS' ASSEMBLY, TO HERITAGE HOTEL MANILA

WHEREAS, the procurement request for the lease of venue for the DPO 1.2: The Data Protection Officers' Assembly, was approved by the Head of the Procuring Entity upon representation and recommendation of the end-user and the certification of availability of funds duly issued by the Commission's Budget Officer, Accountant and the OIC-Director of Finance and Administrative Office;

WHEREAS, the revised 2018 Annual Procurement Plan of the National Privacy Commission (NPC) includes an allocation for the lease of venue for the holding of the aforementioned activity with an Approved Budget for the Contract of Two Hundred Forty Thousand Pesos (Php240,000.00);

WHEREAS, Section 53.10 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (R.A. No. 9184), otherwise known as the Government Procurement Reform Act authorizes the use of Lease of Real Property and Venue as a mode of procurement;

WHEREAS, on 07 March 2018, the NPC Bids and Awards Committee (BAC) Secretariat sent request for quotations (RFQ) thru electronic mail to The Bayleaf, Hotel Jen Manila, and The Heritage Hotel;

WHEREAS, on 12 March 2018, the NPC BAC Secretariat opened the quotations received, both solicited and unsolicited, and proceeded to evaluate the offers for compliance with the legal, technical, and financial requirements and on the abovementioned date, only The Heritage Hotel was able to submit and comply with the abovementioned requirements;

WHEREAS, based on the results of the evaluation, a copy of which is attached hereto as Annex "A", the NPC BAC determined that The Heritage Hotel offered the Single Calculated and Responsive Bid in the amount of Php240,000.00;

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED, to recommend the award of contract for the procurement of lease of venue for the activity, DPO 1.2: The Data Protection Officers' Assembly to THE HERITAGE HOTEL in the amount of Php240,000.00;

RESOLVED this 12th day of March 2018 at the National Privacy Commission Office, 5th Floor East Banquet Hall (Ang Kiukok Hall), Delegation Bldg., Philippine International Convention Center (PICC), PICC Complex, Pasay City.

ATTEST:

MARIA DELIA S. PRESQUITO

Chief, ASD BAC Member MARILOU C. LEELIAN

OIC-Chief, FPMD BAC Member

ATTY. JANICE G. NADAI

OIĆ-Chief, LD BAC Member MONALISA G. BAUTISTA

Budget Ófficer BAC Member

BELMA'G. MARTINEZ

OIC Director, FAO BAC Member ATTY. GILBERT V. SANTOS

OIC-Director, LEO BAC Chairman

APPROVED:

RAYMUND ENRIQUEZ LIBORO)

PRIVACY COMMISSIONER and CHAIRMAN

Head of the Procuring Entity



NATIONAL PRIVACY COMMISSION Republic of the Philippines

3rd Floor, Core G, GSIS Headquarters Building, Financial Center Area, Pasay City

ABSTRACT OF QUOTATIONS

NPC-ASD-AOQ No.0013

240,000.00 N/A Approved Budget for the contract: PhilGEPS Reference No.:

DPO Briefings and Summits

2018-021

References:

No.

Project:

Remarks		┖	00.00 FAILED*	Ц	
	Bid Price	240,000.00	288,000.00	264,000.00	Approved
	Income Tax Omnibus Sworn Return Statement	N/A	N/A	N/A	
Eligibility Requirements	Income Tax Return	COMPLIED	FAILED	FAILED	
	NFCC (Infra)	N/A	N/A	N/A	
	PCAB License (Infra)	N/A	N/A	N/A	# MANII A
	PhilGEPS Reg. Number	COMPLIED	FAILED	FAILED	THE HERITAGE MANII A
	Professional License	N/A	N/A	N/A	
	Mayor's/Business Permit	COMPLIED	FAILED	FAILED	ittee, and the
Supplier		Supplier THE HERITAGE MANILA HOTEL JEN MANILA THE BAYLEAF	THE BAYLEAF	the NPC-Bids and Awards Comm of the award to the lowest and mo	
Description		Lease of Venue	Lease of Venue	Lease of Venue	In the evaluation of the herein offers, with the evaluation of the NPC-Bids and Awards Committee, and the motoreness of the towards and most resonance bidders.
Unit		lot	lot	lot	evaluation of
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JOHL T. PAGTULINGAN JR. BAC Secretariat (Member) Recommending Approval:

Reviewed By:

Prepared By:

MARIA DELIA S. PRESQUITO Chief, Admin Officer BAC Member BAC Secretariat (Head) JOY M. LAZCANO

ATTY, JANICE G. NABAL OIC-Chief, Legal BAC Member

MARILOU C. LEELIAN OIC-Chief, FPMD BAC Member

MONALSA G. BAUTISTA BAC Member

> BELMA G. MARTINEZ OIC-Director, FAO

BAC Member

ATTY, GILBERT V. SANTOS OIC-Director, LEO BAC Chairperson

"The bidder failed to submit their elgibility requirements