

Republic of the Philippines NATIONAL PRIVACY COMMISSION BIDS AND AWARDS COMMITTEE

Resolution No. 038-2022, Series of 2022

RECOMMENDING THE AWARD OF CONTRACT FOR THE LEASE OF VENUE

WHEREAS, pursuant to Section 9 (c) of the Implementing Rules and Regulations (*IRR*) of Republic Act No. 10173, otherwise known as the Data Privacy Act of 2012, the National Privacy Commission ("NPC" or the "Commission") is mandated to undertake necessary or appropriate efforts to inform and educate the public about data privacy, data protection, and fair information rights and responsibilities;

WHEREAS, the NPC formulated the 2017-2022 Strategic Plan. This plan is anchored on the goals set under the Philippine Development Plan 2017-2022 and geared towards AmBisyon Natin 2040, which articulates the Filipino people's collective vision of a MATATAG, MAGINHAWA, AT PANATAG NA BUHAY PARA SA LAHAT;

WHEREAS, in support of this objective, the End-users, the Human Resource Development Division (HRDD) and the Financial Planning and Management Division (FPMD), saw it fit to procure a Lease of Venue for the conduct of the FY 2022 Performance Review and Evaluation Workshop cum Team Building under APP Item No. 2021-0219 with an Approved Budget for the Contract (ABC) amounting to Php 910,000.00;

WHEREAS, Section 53.10 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 (2016 RIRR of RA 9184) recognizes the use of Lease of Venue as alternative mode of procurement;

WHEREAS, the NPC Bids and Awards Committee (NPC-BAC), through its Secretariat, sent Requests for Quotation on 23 May 2022, through electronic mail, to ten (10) suppliers: Shercon Resort, Calubcob Bay Beach Resort, Pam Beach Resort Laiya, La Luz Beach Resort, Forest Crest Nature Hotel and Resort, Inc., Lago De Oro, Gratchi's Getaway, Playfarm Tagaytay, Development Academy of the Philippines (DAP) Conference Center, and PhilJA;

WHEREAS, Shercon Resort and DAP Conference Center replied via email that they are not available or fully-booked during the scheduled dates of 1-3 June 2022. Copies of the email replies are attached as Annex "A" and "B", respectively;

WHEREAS, policy considerations in Section IV. (D) (9) of Annex H of the 2016 Revised Implementing Rules and Regulations of RA 9184 provide that it is preferred that government agencies lease publicly-owned real property or venue from other government agencies. However, no government facility in the considered areas of Cavite and Batangas are available for the said activity during the scheduled dated of 1-3 June 2022. Based on the above-mentioned letter of DAP Conference Center, it is not available on 1-3 June 2022. While PhilJA did not submit any quotation despite several follow-ups made;

WHEREAS, on 27 May 2022, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate the single submitted quotation from Forest Crest Nature Hotel and Resort Inc., the venue being offered by Forest Crest was rated in accordance with the technical specification prepared pursuant to the "Rating Factors and Determination of Reasonableness of Rental

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Ref No.: 038-2022

Rates" (Appendix B of ANNEX "H" of the 2016 RIRR of RA 9184). The aforementioned rating table is hereby attached as Annex "C";

WHEREAS, the preceding clauses are likewise in accordance the Market Study conducted and the Memorandum submitted by the End-users, which provide that: out of all the venues that submitted their proposals, no government facility has met the technical, documentary, and financial requirements needed by the Agency. As a result, it is highly recommended to pursue an engagement with a private facility located in Batangas. Copies of the Market Study and the Memorandum are attached as Annexes "D" and "E", respectively;

WHEREAS, the NPC-BAC determined that the Forest Crest Nature Hotel and Resort Inc., passed the technical requirements mandated under RA 9184 and was determined to have submitted the single calculated and responsive bid at a bid price of NINE HUNDRED TEN THOUSAND PESOS (Php 910,000.00);

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 the contract for the Lease of Venue to Forest Crest Nature Hotel and Resort, Inc. being the single calculated and responsive quotation in the total amount of NINE HUNDRED TEN THOUSAND PESOS (Php 910,000.00) same amount as the ABC.

RESOLVED this 27th day of May 2022 via combination of on-site and videoconference meeting.

ATTEST:

on official business

ATTY. RAINIER ANTHONY M. MILANES

Chief, CMD BAC Member

> 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 Ivy Grace T. Villasoto Date: 2022.05.30

ATTY. IVY GRACE: 12:2V HELIA'SOTO

Attorney V, PDD BAC Vice Chairperson

Digitally signed by Patula Maria Theresita Elnar Date: 2022.05.30 09:28:41 +08'00'

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

Ref No.: 038-2022

Digitally signed by Naga John Henry Du

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner Head of the Procuring Entity Date: MAY 3 0 2022

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Republic of the Philippines NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

Date Issued: MAY 3 0 2022

Ms. Judy Grace V. Aniceto Representative Forest Crest Nature Hotel & Resort Km 72 Batulao, Nasugbu Batangas

Dear Ms. Aniceto

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 038-2022 series of 2022, the contract for the procurement of **Lease of Venue** amounting to **Nine Hundred Ten Thousand Pesos (P 910,000.00), VAT inclusive,** is hereby awarded to **Forest Crest Nature Hotel and Resort, Inc.,** 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

MAY 3 0 2022

Conforme:

Ms. Judy Grace V. Aniceto

Representative

Forest Crest Nature Hotel & Resort Km 72 Batulao, Nasugbu Batangas

Date: May 30, 2022

Ref No.: 020-2022

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

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier:	TOREST CRES	ST NATURE HOTEL AND RESORT, INC.	P.O. No. :	2022 - 05	- 0016	
Address:	KM 72 Brgy Kaylaway Nasugbu Batangas			31 MAY 2022		
TIN:			Date : Mode of Procure	Mode of Procurement : Lease of Real Property or Venue		
Gentlemen:				The second secon	ease of Real Property or Venue	
Please fi	urnish this Offic	e the following articles subject to the terms	and conditions contain	ined herein:		
Place of Delivery:	FOREST CREST Nasugbu Batanga	Γ NATURE HOTEL AND RESORT as	Delivery Term :	Delivery Term: June 1-3, 2022		
Date of Delivery:				Payment Term: LDDAP-ADA		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
, INO.	Lot	LEASE OF VENUE	1	910,000.00	910,000.00	
(Total Amount in	Words)	Specifications: Lease of Venue for 200 pax with provision of the following: 1. Room Accommodation for 3 days and 2 nights including complementary rooms for advance party 2. Meals for 200 pax: Managed Buffets from day 1 with drinks per meal including free flowing coffee an welcome drinks 3. Function rooms/Conference rooms (airconditioned) for 200 pax with sound system and LC projectors including Wi Fi internet access 4. Team Building facilities and activity area includin-house facilitator Other requirements: Use of pools, open-field and court areas, welcome banner/s, shuttle services within the vicinity, first aid responders and parking slots for NPC vehicles Delivery: Full delivery shall be on June 1-3, 2022 Payment: 1. Payment shall be processed upon issuance of Certificate of Acceptance of Output by the end-user/s 2. Payment shall be made through send bill arrangeme and shall be processed upon receipt of the Statement o Account/Billing statement/Invoice issued by the suppli	d D ing			
NOTICE TO PROC	DEED: Notice is	I delivery within the time specified above, a item/s. Is hereby given that by conforming to this Pure with the terms and conditions specified h	rchase Order the Ser	rvice Provider/Suppl	lion shall massed 24	
ontact Mr. Joel Pagtulinga	n Jr. at (02)8234-2228	B local 119 or email at asd@privacy.gov.ph for questions/de	livery and other concerns.	\mathcal{A}		
Conforme:	The state of the s	RACE V. ANICETO rinted Name of Supplier Date		IVIN RONALD DESIGNATION		
und Cluster :{unds Available :	The state of the s	ENSEN JOY L. BALLICUD Printed Name of Chief Accountant/Head of Accounting Division/Unit	Date of the ORS	_02-102- 2022 FBURS:MAY 1710, 000.00		