



BIDS AND AWARDS COMMITTEE
Resolution No. 026-2024, Series of 2024

RECOMMENDING THE AWARD OF CONTRACT FOR THE QUALITY MANAGEMENT SYSTEM (QMS) CERTIFIABLE TO ISO 9001-2015 - LEASE OF VENUE (APP Item No. 2024-0046)

WHEREAS, the National Privacy Commission (NPC) is an independent regulatory body responsible for the enforcement and implementation of Republic Act No. 10173, known as the Data Privacy Act of 2012. It is also tasked with monitoring and ensuring the Philippines' compliance with international data protection standards;

WHEREAS, the NPC strives to embody the ideals of good governance in its day-to-day operations, ensuring transparency, accountability, and efficient processes for the performance of its public functions and the provision of public services. This involves streamlining of processes and minimizing requirements;

WHEREAS, Executive Order No. 605 series of 2007, "Institutionalizing the Structure, Mechanisms and Standards to Implement the Government Quality Management Program, amending for the Purpose Administrative Order No. 161, s. 2006" mandates that all government institutions to have a Quality Management System;

WHEREAS, QMS refers to the organizational structure, responsibilities, procedures, processes, and resources needed to implement quality management. This standard specifies requirements for a quality management system when an organization: needs to demonstrate its ability to; consistently provide products and services that meet customer and applicable statutory and regulatory requirements; and aims to enhance customer satisfaction the effective application of the system, including processes for improvement of the system and the assurance of conformity to customer and applicable statutory and regulatory requirements. All the requirements of ISO 9001:2015 are generic and are intended to be applicable to any organization, regardless of its type or size, or the products and services it provides;

WHEREAS, the Guidelines on Lease of Privately-Owned Real Estate and Venue (the "Guidelines") shall set forth the rules and procedures in entering into contracts for lease of privately-owned real estate and venue by government agencies for official use pursuant to Section 53.10 of the Revised Implementing Rules and Regulations of Republic Act 9184;

WHEREAS, this procurement has a Certification of Availability of Funds (CAF) with APP Item No. 2024-0046 with an Approved Budget for Contract of Php500,000.00;

WHEREAS, a Request for Quotation was posted in the PhilGEPS and NPC website, as well as the NPC bulletin board on 17 April 2024;

WHEREAS, on April 26, 2024, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) evaluated the submitted quotation and found that BAYVIEW PARK HOTEL has a single calculated and responsive quotation, with a bid price of Four Hundred Ninety Thousand Pesos (Php490,000.00).

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 procurement of Lease of Venue (QUALITY MANAGEMENT SYSTEM (QMS) CERTIFIABLE TO ISO 9001-2015 - LEASE OF VENUE) to BAYVIEW PARK HOTEL in the total amount of FOUR HUNDRED NINETY THOUSAND PESOS (Php490,000.00), subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).


RESOLVED this 26 April 2024 via a combination of on-site and videoconference meetings.

ATTEST:


Digitally signed by
Villar Paulo
MR. PAULO JOHN M. VILLAR
Head, QMS Secretariat
Provisional BAC Member/End-User



MR. MARLON RUBEN N. FABRICANTE
Chief, ASD
BAC Member


Digitally signed
by Cabatu
Rodolfo Serios Jr
ATTY. RODOLFO S CABATU JR.
Chief, EnD
BAC Member


Digitally signed
by Nieva Aubin
Romero
ATTY. AUBIN ARN R. NIEVA
Director IV, DASCO
BAC Vice Chairperson


Digitally signed
by Patula Maria
Theresita Elnar
ATTY MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:


ATTY. JOHN HENRY D. NAGA
Privacy Commissioner
Head of the Procuring Entity
Date: MAY 09 2024



NOTICE OF AWARD

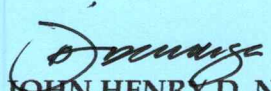
Date Issued: **MAY 09 2024**

MS. SEAN MARJORIE B. GALULU
Corporate Sales Supervisor
Bayview Park Hotel Manila
1118 Roxas Boulevard corner
United Nations Ave., Ermita, Manila

Dear Ms. Galulu,


Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 026-2024 series of 2024, the contract for procurement of the **Quality Management System (QMS) Certifiable to ISO 9001:2015 - Lease of Venue** amounting to **Four Hundred Ninety Thousand Pesos (Php490,000.00)**, VAT inclusive, is awarded to **BAYVIEW PARK HOTEL MANILA**, 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
MAY 09 2024

Digitally signed
by Mendoza
Ma. Josefina
Eusebio

Conforme:


MS. SEAN MARJORIE B. GALULU
Corporate Sales Supervisor
Bayview Park Hotel Manila
1118 Roxas Boulevard corner
United Nations Ave., Ermita, Manila
Date: **MAY 14 2024**

**PURCHASE ORDER
NATIONAL PRIVACY COMMISSION
Entity Name**

Supplier : BAYVIEW PARK HOTEL	P.O. No. : 2024-05-0016
Address : 1118 Roxas Boulevard cor. United Nations Avenue, Ermita Manila	Date : 22 MAY 2024
TIN : _____	Mode of Procurement : Lease of Real Property and Venue

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MANILA	Delivery Term : THE ENGAGEMENT IS ON 24 JUNE 2024 TO 05 JULY, 2024 (WORKING DAYS)
Date of Delivery : THE ENGAGEMENT IS ON 24 JUNE 2024 TO 05 JULY, 2024 (WORKING DAYS)	Payment Term : LDDAP-ADA


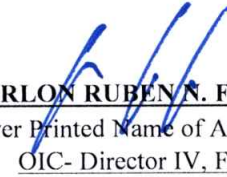
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Payment: * Payment shall be processed upon receipt of the billing statement from the supplier.																																																																							


(Total Amount in Words) FOUR HUNDRED NINETY THOUSAND 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 Ms. Joan P. Del Mundo at +632 5322 1322 local 203 or email at asd@privacy.gov.ph for questions/delivery and other concerns.

Conforme:  MS. SEAN MARJORIE B. GALULU Signature over Printed Name of Supplier Date: 22 MAY 2024	Very truly yours,  MR. MARLON RUBEN S. FABRICANTE Signature over Printed Name of Authorized Official OIC- Director IV, FAO as per PCSO No. 043 s.2024
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Fund Cluster : 01 Funds Available : ₱ 490,000.00  JOHANA CARLA T. GOMEZ as per PCSO No. 017 s.2023 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : 02-101-2024-05-00284 Date of the ORS/BURS: MAY 22, 2024 Amount : ₱ 490,000.00
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