



BIDS AND AWARDS COMMITTEE
Resolution No. 035-2024, Series of 2024

RECOMMENDING THE AWARD OF CONTRACT FOR PROCUREMENT EMPLOYEE WELFARE, RELATIONS, ENGAGEMENT AND DISCIPLINE- BUS RENTAL (TEAM BUILDING)
(APP Item No. 2024-0069)

WHEREAS, the National Privacy Commission (*NPC* or *Commission*) 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 will be holding its Team Building activities on 06-07 June 2024 with “MOTIVATION” as the key area of interest – motivate the workforce to maintain high productivity and sustain good mental health amid any crisis.

WHEREAS, the activity also aims to provide an environment for employees to find their niche aligned with the direction to the Commission’s Programs, Activities, and Projects, as well as to strengthen personnel confidence in understanding where the organization’s goals, aligned with the issuances/ guidelines from Oversight Agencies specifically the CSC MC No. 04 s. 2020 or the “Mental Health Program in the Public Sector” wherein one of the strategies is the prevention, promotion and information and education campaign on mental health well-being that includes the conduct of team building activities.

WHEREAS, for the successful execution of these activities, the NPC would like to rent buses to accommodate a total of 245 NPC personnel or estimated five (5) buses from the PICC, Pasay City going to Cavite or Tagaytay- Nasugbu, Batangas, and vice versa.

WHEREAS, this procurement has a Certification of Availability of Funds (CAF) with APP item No. 2024-0069 with an Approved Budget for Contract of Php280,000.00;

WHEREAS, a Request for Quotation (RFQ) was posted in PhilGEPS, the NPC website, and the NPC bulletin board and was likewise sent to three (3) suppliers, namely: Haranah Tours Corporation, Smile Educational Tours and NLCC Tours & Transport Services;

WHEREAS, on 16 May 2024, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate the submitted quotations and determined that NLCC Tours & Transport Services passed the technical, legal, and financial requirements mandated under RA 9184;

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 Employee Welfare, Relations, Engagement, and Discipline – Bus Rental (Team Building) (APP item No. 2024-0069) to the

NLCC TOURS & TRANSPORT SERVICES, for being the single calculated and responsive quotation in the total amount of **TWO HUNDRED ONE THOUSAND AND SIX-HUNDRED PESOS (PHP 201,600.00)** subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

RESOLVED this 16 day of May 2024, via combination of on-site and videoconference meeting.

ATTEST:


Digitally signed by
Santos Rosaly
Balsote
MS. ROSALY B. SANTOS
Chief, HRDD
Provisional BAC Member/End-User

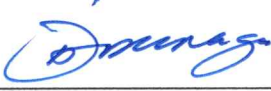

MR. MARLON RUBEN N. FABRICANTE
Chief, ASD
BAC Member


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

On Official Business
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 24 2024



NOTICE OF AWARD

Date Issued: **MAY 24 2024**

MS. JEANCKY RONETH C. DOMINGO
Authorized Representative
NLCC Tours and Transport Services,
Blk.156 L.47 Imelda Ave. Cor. Katapatan St.
Karangalan Vill. Cainta, Rizal

Dear **MS. DOMINGO**,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 035-2024 series of 2024, the contract for **Employee Welfare, Relations, Engagement and Discipline- Bus Rental (Team Building)** amounting to **TWO HUNDRED ONE THOUSAND AND SIX-HUNDRED PESOS (PHP 201,600.00)** VAT inclusive, is awarded to **NLCC TOURS & TRANSPORT SERVICES** 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

Digitally
signed by
Mendoza
Ma. Josefina
Eusebio

Conforme:

MS. JEANCKY RONETH C. DOMINGO
Authorized Representative
NLCC Tours and Transport Services,
Blk.156 L.47 Imelda Ave. Cor. Katapatan St.
Karangalan Vill. Cainta, Rizal.

Date: **MAY 28 2024**

**PURCHASE ORDER
NATIONAL PRIVACY COMMISSION
Entity Name**

Supplier : NLCC TOURS AND TRANSPORT SERVICES	P.O. No. : 2024-05-0021
Address : Blk. 156 L.47 Imelda Ave. Cor. Katapatan St. Karangalan Vill. Cainta Rizal	Date : 31 May, 2024
TIN : _____	Mode of Procurement : <u>Small Value Procurement</u>

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

Place of Delivery : ABAGATAN HOTELS INC., Alfonso, Cavite	Delivery Term : Send bill arrangement
Date of Delivery : 6 TO 7 JUNE 2024	Payment Term : <u>LDDAP-ADA</u>


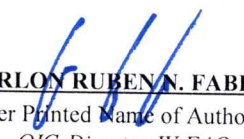
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	EMPLOYEE WELFARE, RELATIONS, ENGAGEMENT AND DISCIPLINE - BUS RENTAL (TEAM BUILDING)	1	201,600.00	201,600.00
		Specifications:			
		ITEM	QUANTITY	AMOUNT PER BUS	TOTAL
		BUS RENTAL	5	36,000.00	180,000.00
		12%VAT			21,600.00
		TOTAL AMOUNT:			201,600.00
		The NPC would like to rent buses to ferry approximately 245 NPC personnel accordingly:			
	Date	Departure time	From	To	
	06-Jun-24	7:30 am	PICC Pasay City	Alfonso, Cavite (Abagatan Hotels INC.)	
	07-Jun-24	1:00 pm	Alfonso, Cavite (Abagatan Hotels INC.)	PICC Pasay City	
		Payment: *Supplier must be amendable to send-bill arrangement. The total amount to be paid should be based on the actual number of buss used. * Payment shall be made upon issuance of the Certificate of Acceptance of Output upon recommendation by the end-user.			

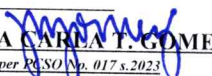
(Total Amount in Words) TWO HUNDRED ONE THOUSAND AND SIX HUNDRED PESOS ONLY

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. JEANCKY RONE TIC. DOMINGO Signature over Printed Name of Supplier 04 JUN 2024 Date	Very truly yours,  MR. MARLON RUBEN N. FABRICANTE Signature over Printed Name of Authorized Official OIC-Director IV FAO As per PCSO No. 046 s. 2024
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Fund Cluster : <u>01</u> Funds Available : <u>₱ 201,600.00</u>  JOHANA CARINA T. GOMEZ as per PCSO No. 017 s. 2023 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>02-101-2024-06-00315</u> Date of the ORS/BURS: <u>JUN 03 2024</u> Amount : <u>₱ 201,600.00</u>
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