



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 117-2022, Series of 2022

**RECOMMENDING THE AWARD OF REPRESENTATION (MEALS)
TO VIA MARE CORPORATION THROUGH DIRECT CONTRACTING
(APP ITEM NO. 2021-0207)**

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

WHEREAS, SOCOTEC Certification Philippines Inc. issued NPC's International Organization for Standard (ISO) 9001:2015 Certification on December 31, 2021;

WHEREAS, in order to assess NPC's Year 1 Implementation of its Quality Management System (QMS) after the issuance of its ISO 9001:2015 Certification, the procurement and engagement of a third-party certifying body, SOCOTEC Certification Philippines Inc. to conduct a Surveillance Audit is necessary;

WHEREAS, the NPC-QMS will conduct series of activities to ensure the NPC's continuing suitability, adequacy, effectiveness, and alignment with the strategic direction for the implementation of the QMS in the Commission, and in relation to such activities, saw the need to procure meals and snacks for the required participants or NPC Personnel;

WHEREAS, this procurement as a Certification of Availability of Funds (CAF) and has been confirmed to be existing as APP Item No. 2021-0207, amounting to TWO HUNDRED TWENTY THOUSAND PESOS (P220,000.00) with APP Item No. 2021-0207;

WHEREAS, Section 50 of Republic Act No. 9184, also known as the Government Procurement Act, (R.A. 9184) allows Direct Contracting as an alternative mode of procurement and the 2016 Revised Implementing Rules and Regulations of R.A. 9184 provides for the guidelines for Alternative Modes of Procurement including Direct Contracting;

WHEREAS, Section 14 of the Contract to Lease between the NPC and the PICC provides that, *"The LESSEE shall not be allowed to bring in, for large or extraordinary events or celebrations, catered food and beverages inside the Leased Premises, since LESSOR has an exclusive food concessionaire. Accordingly, LESSEE may, as far as practicable, make arrangements with such concessionaire for the food and beverage requirements for its needs."*;

The original of this document (containing only the BAC member's signature) is in digital format

Ref No.: BAC-22-00616

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

5th Floor, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307

URL: <https://www.privacy.gov.ph> Email Add: info@privacy.gov.ph Tel No. 8234-2228

WHEREAS, the exclusive food concessionaire being Via Mare Corporation (Via Mare), the NPC Bids and Awards Committee (NPC-BAC), through its Secretariat, sent a Request for Quotation to Via Mare;

WHEREAS, Via Mare submitted its Mayor's Permit, PHILGEPS Registration Number, Manifestation of Compliance with Technical Specifications and its bid price of One Hundred Twenty-Five Thousand Two Hundred Pesos (P 125,200.00);

WHEREAS, on 11 November 2022, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) evaluated the submission of Via Mare Corporation and determined that it passed all the technical, legal, and financial requirements under RA 9184 and its 2016 Revised Implementing Rules and Regulations;

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 REPRESENTATION (MEALS) to **VIA MARE CORPORATION** through Direct Contracting in the total amount of One Hundred Twenty-Five Thousand Two Hundred Pesos (P 125,200.00) subject to the presentation of its original documentary requirements upon signing of the Notice of Award (NOA).

RESOLVED this 11th day of November 2022 via combination of on-site and videoconference meeting.

ATTEST:



Digitally signed
by Milanes
Rainier Anthony
Mabias

ATTY. RAINIER ANTHONY M. MILANES
Chief, CMD
BAC Member



Digitally signed
by Mendoza Ma
Josefina Eusebio

ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, LD
BAC Member

On official business

MR. JONATHAN RUDOLPH Y. RAGSAG
Information Technology Officer II, DSTSD
BAC Member



Digitally signed by
Ivy Grace T. Villasoto

ATTY. IVY GRACE T. VILLASOTO
Attorney V, PDD
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: **NOV 16 2022**

The original of this document (containing only the BAC member's signature) is in digital format

Ref No.: BAC-22-00616

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

5th Floor, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307

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Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

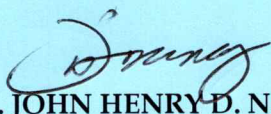
NOV 16 2022

[REDACTED]
Via Mare Corporation
2/F PICC Complex Bldg.
Roxas Blvd. Street
Pasay City, Metro Manila

Dear [REDACTED]

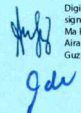
Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 117-2022, series of 2022, the contract for procurement of REPRESENTATION (MEALS) (App Item No. 2021-0207) amounting to **One Hundred Twenty-Five Thousand Two Hundred Pesos (P 125, 200.00), VAT inclusive**, is awarded to Via Mare Corporation, 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

Date: NOV 16 2022


Digitally
signed by Sy
Ma Frances
Aira De
Guzman

Conforme:

[REDACTED]
Via Mare Corporation
2/F PICC Complex Bldg.
Roxas Blvd. Street
Pasay City, Metro Manila
NOV 16 2022

Ref No.: BAC-22-00617

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

5th Floor, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307

URL: <https://www.privacy.gov.ph> Email Add: info@privacy.gov.ph Tel No. 8234-2228

PURCHASE ORDER
NATIONAL PRIVACY COMMISSION
Entity Name

Supplier : VIA MARE CORPORATION		P.O. No. : 2022- <u>11-0048</u>	
Address : 2/F PICC Complex Bldg., Roxas Blvd. St., Brgy. 076, Pasay City		Date : <u>NOV 17 2022</u>	
TIN : _____		Mode of Procurement : <u>Direct Contracting</u>	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			
Place of Delivery : <u>NPC OFFICE</u>		Delivery Term : Delivery shall commence from the issuance of the Purchase Order/Notice to Proceed until 08 December 2022	
Date of Delivery : Delivery shall commence from the issuance of the Purchase Order/Notice to Proceed until 08 December 2022		Payment Term : <u>LDDAP-ADA</u>	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount												
	Lot	REPRESENTATION (MEALS)	1	125,200.00	125,200.00												
		Specifications:															
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">ITEM(S)</th> <th style="width: 33%;">DAY(S)</th> <th style="width: 33%;">NO. OF PAX</th> </tr> </thead> <tbody> <tr> <td>AM Snacks</td> <td style="text-align: center;">2</td> <td style="text-align: center;">200</td> </tr> <tr> <td>Lunch</td> <td style="text-align: center;">2</td> <td style="text-align: center;">200</td> </tr> <tr> <td>PM Snacks</td> <td style="text-align: center;">2</td> <td style="text-align: center;">200</td> </tr> </tbody> </table>	ITEM(S)	DAY(S)	NO. OF PAX	AM Snacks	2	200	Lunch	2	200	PM Snacks	2	200			
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		Payment: 1. Payment shall be processed upon issuance of Certificate of Acceptance of Output (CAO) 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 issued by the supplier.															

(Total Amount in Words) ONE HUNDRED TWENTY FIVE THOUSAND TWO 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 Mr. Joel Pagtuling Jr. at (02)8234-2228 local 123 or email at asd@privacy.gov.ph for questions delivery and other concerns.

Conforme: <div style="background-color: black; width: 150px; height: 40px; display: inline-block;"></div> Signature over Printed Name of Supplier <div style="text-align: center;">11/17/2022</div> Date	Very truly yours, ATTY. MANUEL C. SATUITO Signature over Printed Name of Authorized Official Director IV, FAO Designation
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Fund Cluster : <u>01</u> Funds Available : <u>₱ 125,200.00</u> <div style="text-align: center;">SGD. JENSEN JOY L. BALLICUD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No. : <u>02-102-2022-11-0157</u> Date of the ORS/BURS: <u>NOVEMBER 17, 2022</u> Amount : <u>₱ 125,200.00</u>
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