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**BIDS AND AWARDS COMMITTEE**  
Resolution No. 043-2024, Series of 2024

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**QUALITY MANAGEMENT SYSTEM (QMS) CERTIFIABLE TO ISO 9001:2015 -  
REPRESENTATION (MEALS) (APP ITEM NO. 2024-0045)**

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**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 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 supervision 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 (QMS);

**WHEREAS**, the NPC-QMS will conduct a series of activities/workshops/trainings to ensure its continuing suitability, adequacy, effectiveness, and alignment with the strategic direction for the implementation of the QMS in the commission;

**WHEREAS**, Section 50 of Republic Act No. 9184 (RA 9184), otherwise known as the "Government Procurement Reform Act" allows Direct Contracting as an alternative mode of procurement and the Revised Implementing Rules and Regulations (RIRR) of RA 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 Philippine International Convention Center (PICC) provides that: "*The LESSEE shall not be allowed to bring in, for large or extraordinary events or celebration, catered food and beverages inside the Leased Premises, since LESSOR has an exclusive food concessionaire. Accordingly, it shall make arrangements with such concessionaire for the food and beverage requirements for its meetings and other events inside the Leased Premises as well as for the personal requirements of its officers and employees*";

**WHEREAS**, the NPC approved its FY 2024 Annual Procurement Plan (APP), which includes the procurement of Quality Management System (QMS) Certifiable to ISO 9001:2015 - Representation (Meals) under APP Item No. 2024-045, and with an Approved Budget for the Contract (ABC) amounting to Three Hundred Thousand Pesos (Php 300,000.00);


**WHEREAS**, the NPC Bids and Awards Committee (NPC-BAC), through its Secretariat, sent Requests for Quotation to Via Mare Corporation, the exclusive concessionaire of PICC;

**WHEREAS**, on 05 June 2024, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) evaluated the submitted quotation of Via Mare Corporation and found that it passed the technical, legal, and financial requirements mandated under RA 9184, with a bid price of Two Hundred Eighty-Three Thousand Eight Hundred Pesos (Php 283,800.00) within the ABC;

**NOW, THEREFORE**, for and in consideration of the foregoing, WE, the members of the NPC-BAC, hereby RESOLVE, as it is hereby **RESOLVED**, to recommend the award of the contract for the procurement of Quality Management System (QMS) Certifiable to ISO 9001:2015 – Representation (Meals) to **VIA MARE CORPORATION** through Direct Contracting in the total amount **TWO HUNDRED EIGHTY-THREE THOUSAND EIGHT HUNDRED PESOS (Php 283,800.00)**, subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).


**RESOLVED** this 05 June 2024 via a combination of on-site and videoconference meeting.

**ATTEST:**

  
**MR. JAMES B. PALOMAR**  
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: JUN 24 2024





Republic of the Philippines  
**NATIONAL PRIVACY COMMISSION**  
5<sup>th</sup> Floor, Philippine International Convention Center,  
Vicente Sotto Avenue, Pasay City, Metro Manila 1307



## NOTICE OF AWARD

Date Issued:

JUN 24 2024

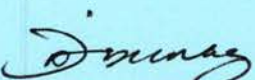


VIA MARE  
2/F PICC Complex Bldg.  
Roxas Blvd. St., Pasay City, Metro Manila

Dear 

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 043-2024 series of 2024, the contract for **QUALITY MANAGEMENT SYSTEM (QMS) CERTIFIABLE TO ISO 9001:2015 - REPRESENTATION (MEALS)** amounting to **TWO HUNDRED EIGHTY-THREE THOUSAND EIGHT HUNDRED PESOS (PHP 283,800.00)** VAT inclusive, is awarded to **VIA MARE**, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

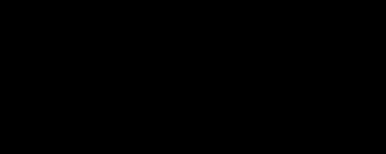
Very truly yours,

  
**ATTY. JOHN HENRY D. NAGA**  
Privacy Commissioner  
Head of the Procuring Entity

JUN 24 2024

Digitally  
signed by  
Mendoza  
Ma. Josefina  
Eusebio

Conforme:



VIA MARE

Date: JUN 24 2024

PURCHASE ORDER  
NATIONAL PRIVACY COMMISSION  
Entity Name

Supplier : VIA MARE CORPORATION		P.O. No. : 2024- 06 - 0027			
Address : 2/F PICC COMPLEX BLDG. ROXAS BLVD. ST., PASAY CITY,METRO MANILA		Date : 26 JUN 2024			
TIN : _____		Mode of Procurement : DIRECT CONTRACTING			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : NPC OFFICE		Delivery Term : Delivery shall be made in April to September 2024 (Full delivery of service may subject to change depending on the revision of the schedule based on availability of the top management and participants)			
Date of Delivery : Delivery shall be made in April to September 2024 (Full delivery of service may subject to change depending on the revision of the schedule based on availability of the top management and participants)		Payment Term : LDDAP-ADA			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	QUALITY MANAGEMENT SYSTEM (QMS) CERTIFIABLE TO ISO 9001:2015 - REPRESENTATION (MEALS)	1	283,800.00	283,800.00
Specifications:					

Item	Unit	Qty	Description/Specifications	Approved Budget of the Contract (Php 300,000.00)	Unit Price	Total
1	Lot	1	<p>• Please refer to the "Scope of Work" for the exact date will be communicated 2 working days prior to the event.</p> <p><b>2. Service Requirements</b></p> <p><b>A. April to August 2024</b></p> <p>i. Capacity Building on Process Management</p> <ul style="list-style-type: none"><li>• Lunch: 1 main dish and 1 cup of rice 150 pax ₱138 ₱20,700</li><li>• Soda 150 pax ₱72 ₱10,800</li></ul> <p>ii. Learning Sessions on Process Management</p> <ul style="list-style-type: none"><li>• Risk Assessment</li><li>• Quality Standards</li><li>• Lunch: 1 main dish and 1 cup of rice 200 pax ₱138 ₱27,600</li><li>• Soda 200 pax ₱72 ₱14,400</li></ul> <p>iii. Learning Sessions on Document Control</p> <ul style="list-style-type: none"><li>• Lunch: 1 main dish and 1 cup of rice 50 pax ₱138 ₱6,900</li></ul> <p>iv. Learning Sessions on Workplace Improvement</p> <ul style="list-style-type: none"><li>• Lunch: 1 main dish and 1 cup of rice 50 pax ₱138 ₱6,900</li></ul> <p>v. Learning Sessions on Process Quality Review</p> <ul style="list-style-type: none"><li>• Lunch: 1 main dish and 1 cup of rice 120 pax ₱138 ₱16,560</li><li>• Soda 120 pax ₱72 ₱8,640</li></ul> <p>vi. Capacity Building on Understanding Customer Satisfaction Data Reporting</p> <ul style="list-style-type: none"><li>• Lunch: 1 main dish and 1 cup of rice 50 pax ₱138 ₱6,900</li></ul> <p><b>B. September 2024</b></p> <p>i. Conduct of Management Review</p> <ul style="list-style-type: none"><li>• Lunch: 1 main dish and 1 cup of rice 50 pax ₱138 ₱6,900</li></ul>			

Item	Unit	Qty	Description/Specifications	Unit Price	Total
			ii. Conduct of Simulation Audit (Gap Assessment)		
			• Lunch: 1 main dish and 1 cup of rice 210 pax ₱138 ₱28,980		
			• Soda 210 pax ₱72 ₱15,120		
			iii. Learning Session on the Preparation for Recertification		
			• Lunch: 1 main dish and 1 cup of rice 160 pax ₱138 ₱22,080		
			• Soda 160 pax ₱72 ₱11,520		
			iv. Conduct of the Re-Certification Audit		
			• AM Snack: Pastry 210 pax ₱85 ₱17,850		
			• Lunch: 1 main dish and 1 cup of rice 210 pax ₱138 ₱28,980		
			• Soda 210 pax ₱72 ₱15,120		
			• PM Snack: Pastry 210 pax ₱85 ₱17,850		
<b>2. Contract Duration</b> April to September 2024					
<b>3. Contract Duration</b> Delivery will be coordinated 2 days before the event					
<b>TOTAL</b>					<b>₱283,800.00</b>

**Payment:**

\* Payment for the service rendered will be processed upon receipt of the billing statement and upon issuance of a Certificate of Acceptance of Output by the End-User.

(Total Amount in Words) TWO HUNDRED EIGHT-THREE THOUSAND EIGHT 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 +632-53221322 local 203 or email at [joan.delmundo@nprc.gov.ph](mailto:joan.delmundo@nprc.gov.ph) for questions/delivery and other concerns.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

*MS. MARIA DELIA S. PRESQUITO*

Signature over Printed Name of Authorized Official

Director IV, FAO

Fund Cluster : 01

Funds Available : ₱ 283,800.00

*JOHANA CARLA DOMEZ*

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101-2024-06-00394

Date of the ORS/BURS: JUNE 27, 2024

Amount : ₱ 283,800.00