



BIDS AND AWARDS COMMITTEE
Resolution No. 111-2024, Series of 2024

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF
SECURITY INCIDENT MANAGEMENT INTENSIVE TRAINING FOR
GOVERNMENT-LEASE OF VENUE
(APP ITEM NO. 2024-0098)**

WHEREAS, the National Privacy Commission (NPC) 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, in light of the evolving landscape of data privacy and security threats, it has become imperative for organizations to enhance their capabilities in managing security incidents effectively. NPC recognizes the need to empower data protection officers (DPOs) and data processing system administrators with the necessary knowledge and skills to mitigate risks and respond promptly to security incidents.

WHEREAS, NPC is seeking to lease a venue that includes accommodation for sixteen Personnel, catering services, and a function room with a capacity for 165 attendees (including the NPC personnel). This venue will host the "Security Incident Management Intensive Training for Government".

WHEREAS, this procurement has a Certification of Availability of Funds (CAF) with APP Item No. 2024-0098 with an Approved Budget for Contract of Seven Hundred Eleven Thousand Pesos (Php711,000.00);

WHEREAS, section 53.9 of the Revised Implementing Rules and Regulations (IRR) of R.A. 9184 recognizes Negotiated Procurement – Lease of Real Property and Venue (Sec. 53.10) as a method of procuring services where the amount involved does not exceeded the threshold prescribed in the Annex "H" of the IRR;

WHEREAS, on 05 December 2024, the NPC Bids and Awards Committee (NPC-BAC), through its Secretariat, sent Request for Quotation (RFQ), through electronic mail, to two (2) suppliers. The RFQ also posted on the PhilGEPS and NPC websites as well as the NPC bulletin board;

WHEREAS, on 12 December 2024, NPC-BAC proceeded to evaluate the submitted quotations by Splendido Tagaytay Hotel Inc. and determined that it 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-BAC, hereby RESOLVE, as it is hereby RESOLVED, to recommend the award of contract for the procurement of **SECURITY INCIDENT MANAGEMENT INTENSIVE TRAINING FOR GOVERNMENT - LEASE OF VENUE** to **SPLENDIDO TAGAYTAY HOTEL INC.** for being the single calculated and responsive quotation with the total amount of **Five Hundred Seventy-One Thousand Pesos (PHP571,000.00)**, subject to the presentation of their original documentary requirements upon the signing of the Notice of Award (NOA).

RESOLVED on 12 December 2024 via combination of on-site and videoconference meeting.

ATTEST:

Cleo R. Martinez
Martinez
Cleo Reyes

MR. CLEO R. MARTINEZ
ITO II, CMD
Provisional BAC Member/End-User

Absent
ATTY. RODOLFO S. CABATU JR.
Division Chief, EnD
BAC Member

Mr. Marlon Ruben N. Fabricante
MR. MARLON RUBEN N. FABRICANTE
Division Chief, ASD
BAC Member

Atty. Aubin Arn R. Nieva
ATTY. AUBIN ARN R. NIEVA
Director IV, DASCO
BAC Vice Chairperson

Atty. Maria Theresita E. Patula
Digitally signed
by Patula Maria
Theresita Elnar

ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:

Atty. John Henry D. Naga

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

Date: 16 DEC 2024 *gn*

NOTICE OF AWARD

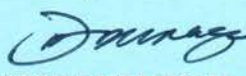
Date Issued: 16 DEC 2024

[REDACTED]
Splendido Tagaytay Hotel Inc.
Splendido Taal Residential State Brgy. San Gabriel,
Laurel Batangas, 4221 Philippines

Dear [REDACTED]

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 111-2024 series of 2024, the contract for **SECURITY INCIDENT MANAGEMENT INTENSIVE TRAINING FOR GOVERNMENT - LEASE OF VENUE** amounting to **FIVE HUNDRED SEVENTY-ONE THOUSAND PESOS (PHP571,000.00)** VAT inclusive, is awarded to **SPLENDIDO TAGAYTAY HOTEL INC.** 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
Ms. Josefina
Eusebio

Conforme: [REDACTED]
[REDACTED]

Splendido Taal Residential State Brgy. San Gabriel,
Laurel Batangas, 4221 Philippines

Date: 16 DEC 2024

PURCHASE ORDER
NATIONAL PRIVACY COMMISSION
Entity Name

Supplier :	SPLENDIDO TAGAYTAY HOTEL INC.	P.O. No. :	2024-12-00549																		
Address :	Splendido Taal Residential State, Brgy. San Gabriel, Laurel, Batangas	Date :	17 DEC 2024																		
TIN :		Mode of Procurement :	Negotiated Procurement – Lease of Real Property and Venue (Sec. 53.10)																		
Gentlemen: Please furnish this Office the subject service/venue subject to the terms and conditions contained herein:																					
Place of Delivery :	National Privacy Commission, 5th Floor, Delegation Building, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City	Delivery Term :	Three (3) days engagement from December 19 - 21, 2024 and upon the signing of the Purchase Order (PO)/Notice to Proceed (NTP)																		
Date of Delivery :	Three (3) days engagement from December 19 - 21, 2024 and upon the signing of the Purchase Order (PO)/Notice to Proceed (NTP)	Payment Term :	LDDAP-ADA																		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount																
	Lot	SECURITY INCIDENT MANAGEMENT INTENSIVE TRAINING FOR GOVERNMENT - LEASE OF VENUE	1	571,000.00	571,000.00																
		Specifications: The specifications shall be in accordance with the Scope of Work, attached as "Annex A"																			
		Payment: If capital-based purchase: Payment shall be made upon issuance of the Inspection and Acceptance Certificate by the Inspection and Acceptance Committee upon recommendation by the end-user and shall conform with the following schedule: <table><tr><th>Part of Contract / Unit</th><th>Activity</th><th>Deliverable / Output</th><th>Schedule</th></tr><tr><td>50%</td><td>Upon signing of contract or work order</td><td>Contract/POA</td><td>18D</td></tr><tr><td>50%</td><td>After full effect of the event</td><td>Billing Statement</td><td>After 21 December 2024</td></tr><tr><td>100%</td><td>100% SL</td><td></td><td></td></tr></table>	Part of Contract / Unit	Activity	Deliverable / Output	Schedule	50%	Upon signing of contract or work order	Contract/POA	18D	50%	After full effect of the event	Billing Statement	After 21 December 2024	100%	100% SL					
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50%	Upon signing of contract or work order	Contract/POA	18D																		
50%	After full effect of the event	Billing Statement	After 21 December 2024																		
100%	100% SL																				
Basis of Award:	BAC Resolution No. 111-2024, Series of 2024 and Notice of Award (NOA) issued on 16 December 2024																				
(Total Amount in Words)	FIVE HUNDRED SEVENTY-ONE THOUSAND PESOS ONLY																				
NOTICE TO PROCEED: Notice is hereby given that by conforming to this Purchase Order, the Supplier shall proceed with the provision of the service/venue in accordance with the terms and conditions specified herein to commence from the date of conformance hereunder indicated. 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. Coordination may be made with Ms. Joan P. Del Mundo at +632 5322 1322 or email at asd@privacy.gov.ph for clarifications relative to delivery.																					
Conforme:	<div></div> Signature over Printed Name of Supplier December 18, 2024 Date		Very truly yours, <div></div> ATTY. IVIN RONALD D.M. ALZONA Signature over Printed Name of Authorized Official																		
Fund Cluster :	01		ORS/BURS No. : 02-101-2024-12-00841																		
Funds Available:	₱ 571,000.00		Date of the ORS/BURS: 20 December 2024																		
	JOHANA CARLA T. GOMEZ as per PCSO No. 01 s.2023 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount ₱ 571,000.00																		