

Republic of the Philippines NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE

Resolution No. 160-2022, Series of 2022

RECOMMENDING THE APPROVAL OF THE EXTENSION OF CONTRACT FOR SECURITY SERVICES

WHEREAS, the National Privacy Commission (NPC or Commission) is a Procuring Entity mandated by law to meticulously and judiciously plan its budget consistent with government fiscal discipline measures;

WHEREAS, the Security Services is essential, indispensable and necessary for the operations of NPC, so as not to disrupt the provision of services, to ensure the protection of the employees and the clients and to safeguard the properties and assets of the Commission;

WHEREAS, the contract with Grand Meritus Security Agency, Inc. with a total contract amounting to Php2,447,792.22 commenced on 1 February 2022 and will end on 31 December 2022;

WHEREAS, the Administrative Services Division (ASD), the end-user, requested for the extension of the existing contract under the same terms and conditions of the original contract, in order to ensure continuity in the provision of security services while the procurement of the regular contract is still pending;

WHEREAS, the period for extension shall commence from 1 January 2023 until 31 March 2023, or until the award of a new contract is completed, whichever comes first;

WHEREAS, Section 4.0 of Appendix 24 (Revised Guidelines on the Extension of Contracts for General Support Services), of the Revised Implementing Rules and Regulations (IRR) of R.A. 9184, provides that procuring entities may extend the duration or effectivity of an ongoing contract about to expire, provided it complies with the conditions stated therein;

WHEREAS, this procurement has a Certificate of Availability of Funds (CAF) amounting to Six Hundred Forty-Five Thousand Nine Hundred Pesos and Ninety Centavos (Php645,990.90) chargeable against Security Services (GAS-MOOE), under the General Appropriations Act FY 2023 (RA 11936) and pursuant to the National Expenditure Program (NEP) for 2023;

WHEREAS, the supplier has not violated any of the provisions of the original contract that would preclude extension of the contract as evidenced by the Certification of Satisfactory Performance issued by the end-user, herein attached as Annex "A";

WHEREAS, the supplier, through its authorized representative, expressed its conformity to the requested extension;

Ref No.: BAC-22-00949

The original of this document (containing only the BAC member's signature) is in digital format NPC_BAC_RESO-V1.0, R0.0, 05 May 2021

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC-Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED, to recommend the extension of the contract for Security Services entered into with **Grand Meritus Security Agency, Inc.** from 1 January 2023 to 31 March 2023 or until the award of a new contract is completed, whichever comes first, with a total cost of **Six Hundred Forty-Five Thousand Nine Hundred Ninety Pesos and Ninety Centavos (Php645,990.90)** subject to the compliance of all relevant provisions of R.A. 9184 and its Revised IRR;

RESOLVED this 28th day of December 2022, via combination of on-site and videoconference meeting.

ATTEST:

On leave

ATTY. RAINIER ANTHONY M. MILANES

Chief, CMD BAC Member Digitally signed by Mendoza Ma Josefina

ATTY. MA. JOSEFINA E. MENDOZA

Attorney IV, LD BAC Member

On leave

JONATHAN RUDOLPH Y. RAGSAG

ITO II, DSTSD BAC Member Digitally signed by Ivy Grace T.

ATTY, IVY GRACE T. VILLASOTO

Chief, PDD BAC Vice Chairperson

Begatule

Digitally signed by Patula Maria Theresita Elnar

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

Ref No.: BAC-22-00949

Digitally signed by Naga John

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner Head of the Procuring Entity

Date: **DEC 2 8 2022**

The original of this document (containing only the BAC member's signature) is in digital format NPC_BAC_RESO-V1.0, R0.0, 05 May 2021

EXTENSION OF CONTRACT FOR SECURITY SERVICES

KNOW ALL MEN BY THESE PRESENTS:

This EXTENSION OF CONTRACT is made and entered into this **29 December 2022**, in Metro Manila, Philippines, by and between:

The NATIONAL PRIVACY COMMISSION, a government agency mandated to administer and implement the Data Privacy Act of 2012, and to ensure compliance of the country with international standards set for data protection, with office address at the 5th Floor Delegation Building, PICC Complex, Vicente Sotto Avenue, Pasay City, Metro Manila, Philippines, represented herein by its Privacy Commissioner, ATTY. JOHN HENRY D. NAGA (hereinafter referred to as the "NPC");

- and -

The GRAND MERITUS SECURITY AGENCY, INC., a corporation duly organized and existing under and by virtue of Philippine laws, with principal office at Philippines, herein represented by its Marketing Officer In Charge, (hereinafter referred to as the "SERVICE PROVIDER");

The NPC and the SERVICE PROVIDER shall hereinafter be referred to collectively as the "PARTIES."

WITNESSETH, that:

WHEREAS, the NPC and the SERVICE PROVIDER, pursuant to NPC Bids and Awards Committee (BAC) Resolution No. 172-2021, series of 2021, entered into a Security Services Agreement on 26 January 2022 which was in force and effect until 31 December 2022. A copy of said Agreement is attached herein as "ANNEX A" and made an integral part of this Extension of Contract;

WHEREAS, on 28 December 2022 the NPC Accountant issued Certificate of Availability of Funds (CAF) amounting to Six Hundred Forty-Five Thousand Nine Hundred Ninety Pesos and Ninety Centavos (PHP645,990.90). A Copy of the CAF is herein attached as Annex "B" and made an integral part of this Agreement.

WHEREAS, on 28 December 2022, the NPC BAC deliberated on and resolved to approve the request of the end-user for an extension of aforementioned Security Services Agreement from 1 January to 31 March 2023 as an emergency measure, given that the services rendered by the SERVICE PROVIDER are essential, indispensable, and necessary for the daily operation of the NPC, and that the extension of the contract with the SERVICE PROVIDER is vital to maintain security and orderly office environment in the Commission.

WHEREAS, GPPB Resolution No. 23-007 authorizes the extension of contracts of general support services which are essential, indispensable, or necessary to support the operations of the procuring entity for the enhancement of the welfare of its personnel, including security services;

WHEREAS, Section 4.0 of Annex "A" of the Revised Guidelines on the Extension of Contracts for General Support Services provides that procuring entities may extend the duration or effectivity of an on-going contract about to expire for a period not to exceed one (1) year, provided that the current service provider has not violated any provisions of the original contract, that the extension is merely an emergency measure to maintain status quo in the operations of the

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WHEREAS, the terms and conditions of the Security Services Agreement dated 26 January 2022 shall be read and construed as part of this Agreement, and all terms and conditions of the Original Contract which are not inconsistent with this Agreement shall remain unchanged and in full force and effect.

WHEREAS, the following modifications is hereby adopted which redounds to the advantage of the government at no additional cost to the NPC:

NPC may immediately terminate this Security Service Agreement upon service and delivery of a notice of the termination to the SERVICE PROVIDER on any of the following grounds: (1) failure to perform or materially breach, any of its obligations, covenants, or representations as set forth in the Security Services Agreement; (2) failure to produce a result that meets the specifications of provided for in the Security Services Agreement; and, (3) when the failure or breach is serious enough to materially harm or otherwise reduce the value of the Security Services Agreement.

In the event of termination, payment of the contract price will be made to the SERVICE PROVIDER only for the services rendered up to the date of termination.

NPC shall pay the SERVICE PROVIDER a monthly rate of Two Hundred Fifteen Thousand Three Hundred Thirty Pesos and Thirty Centavos (Php215,330.30) equivalent to a total rate of **Six Hundred Forty Five Thousand Nine Hundred Ninety Pesos and Ninety Centavos** (PHP645,990.90) for three (3) months inclusive of all applicable taxes.

NOW, THEREFORE, for and in consideration of the foregoing premises, the PARTIES hereby agree to extend aforementioned Security Services Agreement from 1 January 2023 to 31 March 2023.

IN WITNESS WHEREOF, the PARTIES hereto have signed this Extension of Contract this 29^{th} day of December 2022 at Pasay City.

NATIONAL PRIVACY COMMISSION	GRAND SERVICES, I	MERITUS NC.	SECURITY
ATTY. JOHN HENRY D. NAGA Privacy Commissioner JENSEN JOY L. BALLICUD Accountant III	By:		
Signed in the MARLON RUBEN M. FABRICANTE	he Presence of	:	
Signature over Printed Name	Si	gnature over Printe	d Name

ACKNOWLEDGMENT

BERORE ME, a Notary Public for and in the City of Pasay, Philippines, personally appeared the following:

NAME	GOVERNMENT-ISSUED ID/ Date issued/ Expiring Date	
ATTY. JOHN HENRY D. NAGA		

Known to me to be the same persons who executed the foregoing extension to the Security Services Agreement. They acknowledged that the same is their true act and voluntary will and deed as well as the true will and deed of the entities they represent. The foregoing instrument consists of _____ (__) pages, including this page where the acknowledgment is written, and has been signed by the authorized representatives of the parties on the space above their names and on all pages at their margins, including their witnesses.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this day of _____ at the City of Pasay, Metro Manila, Philippines.

NOTARY PUBLIC

Doc. No. 9; Page No. 40; Book No. 6; Series of 2022 ATTY. CHARLIE S. GARCIA Adm. Matter NO. NP-249

Extended until December 31, 2022 per Bla

No. 3795

Notary Public for and in Quezon City #12 Xavierville eve. cor Pajo St. Loyola

Heights Quezon City

Roll no. 58309

PTR NO. 2508197 ; 1-17-2022 QUEZON CITY

18P NU. 197178 1-7-2022 LAGUNA