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**BIDS AND AWARDS COMMITTEE**  
Resolution No. 018-2025, Series of 2025

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF  
TEAM BUILDING - TRANSPORTATION  
(APP Item No. 2025-0089)**

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**WHEREAS**, the National Privacy Commission (NPC) is an independent body mandated to administer and implement Republic Act No. 10173 or the Data Privacy Act (DPA) 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 26 to 28 March 2025 with the theme “Connected for Privacy: Synergizing for Success” to cultivate a high-performing and resilient team that is well equipped to address the challenges of the digital age and effectively protect the privacy rights of all Filipinos.

**WHEREAS**, the team building activities also aim to foster meaningful relationships among team members, improve teamwork and coordination by facilitating shared experiences and problem solving exercises, build a foundation of trust and unity within the team, and emphasize the importance of teamwork, integrity, and public service in achieving the Commission’s goals.

**WHEREAS**, for the successful execution of these activities, the NPC would like to rent buses to accommodate approximately a total of 150 NPC Personnel from The Upper Class, Quezon Ave. cor. Sgt. Reyes, Quezon City to Morong, Bataan, and vice versa.

**WHEREAS**, this procurement has a Certificate of Availability of Funds (CAF) with APP Item No. 2025-0089 with an Approved Budget for Contract of Php200,000.00.

**WHEREAS**, a Request for Quotation (RFQ) was posted on the PhilGEPS website, NPC website, and the NPC bulletin board and was likewise sent to three (3) suppliers, namely Kinglang Tours and Transport Services, Inc., NLCC Tours and Transport Services and Haranah Tours Corporation.


**WHEREAS**, on 11 March 2025, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate the submitted quotation and determined that NLCC Tours and Transport Services passed the technical, legal, and financial requirements mandated under R.A. No. 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 the contract for the procurement of **Team Building – Transportation (APP Item No. 2025-0089)** to **NLCC TOURS AND TRANSPORT SERVICES, INC.**, for being the single calculated and responsive quotation in the total amount of **One Hundred Sixty-Eight Thousand**

**Pesos (Php168,000.00)** subject to the presentation of their original documentary requirements upon the signing of the Notice of Award (NOA).


**RESOLVED** this 12 March 2025, via combination of on-site and videoconference meeting.

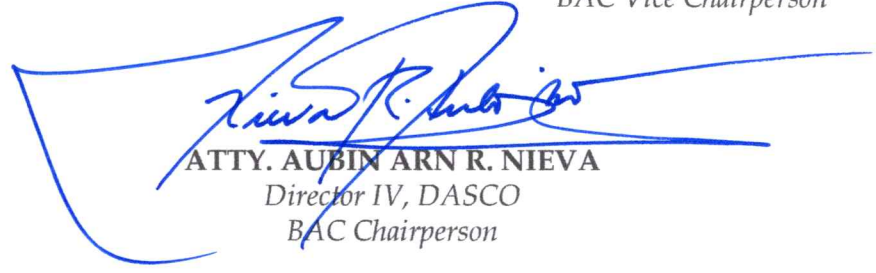
**ATTEST:**

  
**MS. ROSALY B. SANTOS**  
Division Chief, HRDD  
Provisional BAC Member/End-User


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

  
Digitally signed by  
Hernandez  
Annabel Fajardo  
**ATTY. ANNABEL F. HERNANDEZ**  
Attorney III, OED  
BAC Member

  
Digitally signed by  
Lubangco Marc  
Russel Ann Pigtain  
**ATTY. MARC RUSSEL ANN P. LUBANGCO**  
Division Chief, CID  
BAC Vice Chairperson

  
**ATTY. AUBIN ARN R. NIEVA**  
Director IV, DASCO  
BAC Chairperson

**Approved:**

  
**ATTY. JOHN HENRY D. NAGA**  
Privacy Commissioner  
Head of the Procuring Entity  
Date: 17 March 2025



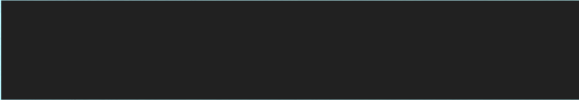


Republic of the Philippines  
**NATIONAL PRIVACY COMMISSION**  
5<sup>th</sup> Floor, Philippine International Convention Center,  
Vicente Sotto Avenue, Pasay City, Metro Manila 1307



## NOTICE OF AWARD

Date Issued: 17 March 2025

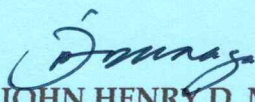


*Authorized Representative*  
NLCC Tours and Transport Services  
Blk. 156 L. 47 Imelda Ave. Cor. Katapatan St.  
Karangalan Vill. Cainta, Rizal

Dear 

- Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 018-2025 series of 2025, the contract for **TEAM BUILDING - TRANSPORTATION** amounting to **ONE HUNDRED SIXTY-EIGHT THOUSAND PESOS (PHP168,000.00)** VAT inclusive, is awarded to **NLCC TOURS AND TRANSPORT SERVICES, 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 Atty. John Henry D. Naga

Conforme:



*Authorized Representative*  
NLCC Tours and Transport Services  
Blk. 156 L. 47 Imelda Ave. Cor. Katapatan St.  
Karangalan Vill. Cainta, Rizal  
Date: 18 MAR 2025



PURCHASE ORDER  
NATIONAL PRIVACY COMMISSION  
Entity Name

Supplier : NLCC TOURS AND TRANSPORT SERVICES		P.O. No. : 2025-03-0006															
Address : Blk. 156 L.47 Imelda Avenue, corner Katapatan Street, Karangalan Village, Cainta, Rizal		Date : 25 MAR 2025															
TIN :		Mode of Procurement : Small Value Procurement															
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:																	
Place of Delivery : National Privacy Commission, 25th -27th Floors, The Upper Class Tower, Quezon Avenue, corner Scout Reyes Street, Quezon City		Delivery Term : 26 to 28 March 2025															
Date of Delivery : 26 to 28 March 2025		Payment Term : LDDAP-ADA (Send bill arrangement)															
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount												
	LOT	TEAM BUILDING - TRANSPORTATION	1	168,000.00	168,000.00												
		1. Description of Work The NPC would like to rent transportation to ferry approximately 150 employees from The Upper Class Tower, Quezon Avenue, corner Scout Reyes Street, Quezon City to The Waterfront Beach Resort, Morong, Bataan. 2. Expected Outputs: To provide transport services for 150 NPC personnel or estimated three (3) buses from the The Upper Class Tower, Quezon Avenue, corner Scout Reyes Street, Quezon City going to The Waterfront Beach Resort, Morong, Bataan, and vice versa. <table><tr><td>Date</td><td>Departure time</td><td>From</td><td>To</td></tr><tr><td>26-Mar-25</td><td>9:00 am</td><td>The Upper Class, Quezon Ave. cor Sct Reyes, Quezon City</td><td>The Waterfront Beach Resort, Morong Bataan</td></tr><tr><td>28-Mar-25</td><td>12:00 pm</td><td>The Waterfront Beach Resort, Morong Bataan</td><td>The Upper Class, Quezon Ave. cor Sct Reyes, Quezon</td></tr></table> Payment: *Supplier must be amendable to send-bill arrangement. The total amount to be paid should be based on the actual number of buses used. * Payment shall be made upon issuance of the Certificate of Acceptance of Output upon recommendation by the end-user. * Indicative delivery dates may be adjusted upon request from and approval of NPC.		Date	Departure time	From	To	26-Mar-25	9:00 am	The Upper Class, Quezon Ave. cor Sct Reyes, Quezon City	The Waterfront Beach Resort, Morong Bataan	28-Mar-25	12:00 pm	The Waterfront Beach Resort, Morong Bataan	The Upper Class, Quezon Ave. cor Sct Reyes, Quezon		
Date	Departure time	From	To														
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28-Mar-25	12:00 pm	The Waterfront Beach Resort, Morong Bataan	The Upper Class, Quezon Ave. cor Sct Reyes, Quezon														
Basis of Award:		BAC Resolution No. 018-2025, Series of 2025, and Notice of Award signed by the Commissioner dated 17 March 2025.															
(Total Amount in Words)		ONE HUNDRED SIXTY-EIGHT THOUSAND PESOS															
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:		Very truly yours,  MARIA DELIA S. PRESQUITO Signature over Printed Name of Authorized Official Director IV, FAO															
Signature over Printed Name of Supplier 25 MAR 2025 Date																	
Fund Cluster : 01		ORS/BURS No. : 02-101-2025-03-00184															
Funds Available : ₱ 168,000.00		Date of the ORS/BURS: 25 MAR 2025															
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit JOHANA CARLA T. GOMEZ as per PCSO No. 017 s.2023		Amount : ₱ 168,000.00															