

Republic of the Philippines  
NATIONAL PRIVACY COMMISSION  
BIDS AND AWARDS COMMITTEE

MEMORANDUM No. *9Ac-19-00137*

TO : ANIESAHARA GUILING  
*Commission on Audit*

FROM : MARIA DONABELLA A. TAVORA  
*BAC Head, Secretariat*

SUBJECT : SUBMISSION OF COPY OF CONTRACTS, PURCHASE ORDERS AND  
SUPPORTING DOCUMENTS

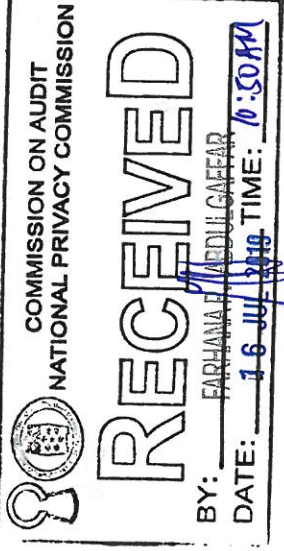
DATE : 08 JULY 2019

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In compliance with Commission on Audit (COA) Circular No. 2009-001 dated 23 February 2009, this is to respectfully submit the BAC Resolution, Notice of Award, and Work Order of the Bus Rental for National Privacy Commission 2019 Gender Sensitivity Training Plus Team Building (GST-TB) awarded to Gold Line Tours, Inc.

Thank you very much.

*M. Tavora*  
MARIA DONABELLA A. TAVORA  
*BAC Head, Secretariat*





Republic of the Philippines  
**NATIONAL PRIVACY COMMISSION**

**BIDS AND AWARDS COMMITTEE**

BAC Resolution No. 42, Series of 2019

**RECOMMENDING THE AWARD OF CONTRACT FOR THE BUS RENTAL FOR  
NATIONAL PRIVACY COMMISSION 2019 GENDER SENSITIVITY TRAINING  
PLUS TEAM BUILDING (GST-TB) TO GOLD LINE TOURS, INC.**

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**WHEREAS**, the National Privacy Commission (NPC), as manifested in its 2019 GAD Annual Work Plans and Budget, is committed to implement women and gender equality concerns thru series of GAD activities foremost of which is the conduct of CY 2019 GST-TB on 20-21 June 2019;

**WHEREAS**, to attain said purpose, the Purchase Request (PR) for the engagement of services for the Bus Rental to transport NPC employees from PICC to venue and vice versa was approved by the Head of the Procuring Entity, with the Gender and Development Focal Point System – Technical Working Group (GAD FPS – TWG) as the end-user, as per P.R No. 2019-0089;

**WHEREAS**, Section 53.9 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA 9184) recognizes the use of Small Value for procurement of goods not covered by Shopping under Section 52 of RA 9184 and its IRR where the amount does not exceed One Million Pesos (Php1,000,000.00);

**WHEREAS**, the 2019 Annual Procurement Plan of NPC includes an allocation for the Bus Rental for the conduct of GAD GST-TB amounting to Php40,000.00 with Small Value Procurement (SVP) as the mode of procurement;

**WHEREAS**, the NPC Bids and Awards Committee (BAC) Secretariat sent Requests for Quotation (RFQ) on June 13, 2019 to Gold Line Tours, Inc., Hafti Transport, Inc., and K3R Bus Rental Philippines;

**WHEREAS**, upon the deadline for submission of quotation on 14 June 2019 the NPC BAC Secretariat opened the quotations received and proceeded to evaluate the offers for compliance with the legal, technical, and financial requirements;

**WHEREAS**, based on the results of the evaluation, a copy of which is attached hereto as Annex "A", the NPC BAC determined that Gold Line Tours, Inc. tendered the Lowest Calculated and Responsive Bid Quotation in the amount of THIRTY-FIVE THOUSAND PESOS ONLY (Php35,000.00);

*ms*

5<sup>th</sup> Floor, Ang Kuikok Hall, PICC Delegation Bldg., PICC Complex, Roxas Blvd., Manila 1307  
URL: <http://privacy.gov.ph> Email Add: [info@privacy.gov.ph](mailto:info@privacy.gov.ph) Trunk line: (+631) 920-0101

*ms*

*pd*

*sd*

*sk*




NOW, THEREFORE, for and in for consideration of the foregoing, WE, the members of the NPC Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**, to recommend the award of contract for Bus Rental to "GOLD LINE TOURS, INC." in the total amount of Php35,000.00 to transport NPC officials and employees from PICC, Pasay to the venue of NPC 2019 Gender Sensitivity Training cum Team Building.

**RESOLVED** this 14<sup>th</sup> day of June 2019, at the National Privacy Commission Office, 5<sup>th</sup> Floor, Ang Kuikok Hall, PICC Delegation Bldg., PICC Complex, Roxas Blvd., Manila 1307.

**ATTEST:**

  
\_\_\_\_\_  
**MONALISA G. BAUTISTA**  
Budget Officer, FPMD  
BAC Member


  
\_\_\_\_\_  
**MARILOU C. LEELIAN**  
OIC-Chief, FPMD  
BAC Member

  
\_\_\_\_\_  
**ATTY. GEILLE D. BALIGOD**  
Attorney IV, EnD  
BAC Member

  
\_\_\_\_\_  
**MARIA DELIA S. PRESQUITO**  
Chief, ASD  
BAC Vice-Chairperson

  
\_\_\_\_\_  
**BELMA G. MARTINEZ**  
Director IV, FAO  
BAC Chairperson

**Approved:**

  
\_\_\_\_\_  
**RAYMUND ENRIQUEZ LIBORO**  
Privacy Commissioner and Chairman  
Head of the Procuring Entity

Date: 14 JUN 2019







Republic of the Philippines  
**NATIONAL PRIVACY COMMISSION**

**NOTICE OF AWARD**

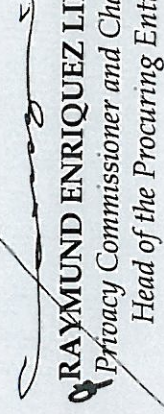
Date Issued: June 14, 2019

**Ms. JING BALUSO**  
Authorized Representative  
**GOLD LINE TOURS, INC.**  
No. 160 L. Pascual St. Baesa, Quezon City

Dear Ms. **BALUSO**:

Please be advised that upon the recommendation of the National Privacy Commission Bids and Awards Committee, the contract for the Bus Rental for the National Privacy Commission 2019 Gender Sensitivity Training Plus Team Building amounting to THIRTY-FIVE THOUSAND PESOS ONLY (Php35,000.00) VAT inclusive, is awarded to GOLD LINE TOURS, INC. consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

  
**RAYMUND ENRIQUEZ LIBORO**  
*Privacy Commissioner and Chairman*  
*Head of the Procuring Entity*

Conforme:



**Ms. Jing Baluso**  
Date: 14 JUN 2019





Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

Philippine International Convention Center (PICC), 5th Floor East Banquet Hall, Delegation Bldg, PICC Complex, Pasay City

NPC-ASP-AOQ No.0013

ABSTRACT OF QUOTATIONS

Project: Bus Rental for NPC 2019 Gender Sensitivity Training Cum Team Bldg. Approved Budget for the contract: 40,000.00  
 Reference: APP Item No.: 91-2019-155 PhilCPS Reference No.: N/A

No.	Qty.	Unit	Description	Supplier	Eligibility Requirements								Remarks	
					Mayor's/Business Permit	Professional License	PhilCPS Reg. Number	PCAB License (Intra)	NPCC (Intra)	Income Tax Return	Omnibus Sworn Statement	Compliance with Technical Specifications		Bid Price
1	2	unit	Bus Rental for NPC 2019 Gender Sensitivity Training Cum Team Bldg.	GOLD LINE TOURS, INC.	COMPLETED	N/A	COMPLETED	N/A	N/A	N/A	N/A	COMPLETED	35,000.00	PASSED
2	2	unit	Bus Rental for NPC 2019 Gender Sensitivity Training Cum Team Bldg.	HAFTI TRANSPORT, INC.	FAILED	N/A	FAILED	N/A	N/A	N/A	N/A	FAILED- Not compliant with the documentary requirements	40,000.00	FAILED*
3	2	unit	Bus Rental for NPC 2019 Gender Sensitivity Training Cum Team Bldg.	KAR BUS RENTAL PHILIPPINES	FAILED	N/A	FAILED	N/A	N/A	N/A	N/A	FAILED- No bid submitted		FAILED*

In the evaluation of the herein offers, with the evaluation of the NPC-Bids and Awards Committee, and the preference of the End-user considered, we hereby recommend the award to the lowest and responsive bidder:

Prepared By:

JOEL T. PACTUONGAN JR.  
BAC Secretariat, Member

Recommending Approval:

MONALISA G. BAVLISTA  
Budget Officer, FPMD  
BAC Member

MARILOU C. FELLAN  
OIC-Chief, FPMD  
BAC Member

MARIA DONABELLA A. TAVORA  
BAC Secretariat, Head

ALYX GREEN BAMBIGOD  
Attorney IV, ED  
BAC Member

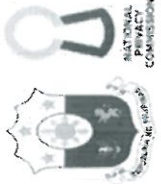
MARIA DELIA S. PRESQUITO  
Chief, ASD  
BAC Vice Chairperson

BELMA G. MARTINEZ  
Director IV, FAO  
BAC Chairperson

GOLD LINE TOURS, INC.

Approved  
 Disapproved

Note:  
 \*The bidder failed to comply with the documentary requirements  
 \*\*The bidder failed to submit its quotation



Republic of the Philippines  
National Privacy Commission  
5th Floor, Ang Kiukok Hall, PICC Delegation Bldg., PICC Complex, Roxas Blvd., Pasay City

**WORK ORDER**

Work Order No. 2019 - 06 - 016

Date 17 June 2019

PR No. 2019-0089

GOLD LINE TOURS, INC.

No. 160 L. Pascual St., Baesa

Quezon City

(02) 330-5364

Gentlemen:

In accordance with existing regulations, you are hereby authorized to undertake the work indicated below:

Item No.	Qty.	Unit	Description of Work	Unit Price	TOTAL												
	2	units	Bus Rental for NPC 2019 Gender Sensitivity Training Plus Team Building  <i>Date of trip: 20 June 2019</i>	Php17,500.00	Php35,000.0												
			<table border="1"> <thead> <tr> <th>Pick-up</th> <th>Drop Off</th> <th>Time</th> </tr> </thead> <tbody> <tr> <td>Bus 1 Philippine International Convention Center</td> <td>Timberland Sports and Nature Club</td> <td>5:30 AM</td> </tr> </tbody> </table> <i>Date of trip: 21 June 2019</i> <table border="1"> <thead> <tr> <th>Pick-up</th> <th>Drop Off</th> <th>Time</th> </tr> </thead> <tbody> <tr> <td>Bus 1 Timberland Sports and Nature Club</td> <td>Philippine International Convention Center</td> <td>8:00 PM</td> </tr> </tbody> </table> <i>Delivery: Services shall be delivered on the date abovementioned</i>	Pick-up	Drop Off	Time	Bus 1 Philippine International Convention Center	Timberland Sports and Nature Club	5:30 AM	Pick-up	Drop Off	Time	Bus 1 Timberland Sports and Nature Club	Philippine International Convention Center	8:00 PM		
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Bus 1 Philippine International Convention Center	Timberland Sports and Nature Club	5:30 AM															
Pick-up	Drop Off	Time															
Bus 1 Timberland Sports and Nature Club	Philippine International Convention Center	8:00 PM															
			THIRTY-FIVE THOUSAND PESOS ONLY	TOTAL	Php35,000.00												

*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.*

Funds Available: ₱ 35,000.00  
Fund ORS No. 02-101-2019-06-1532  
Function/Project \_\_\_\_\_

TEODULO C. LORENZO  
Chief Accountant

Recommending Approval:

MARIA DELIA S. PRESQUITO  
Chief, ASD and GAD Chairperson, TWG

APPROVED:

RAYMUND E. LIBORO  
Privacy Commissioner and Chairman

Work Order Received: \_\_\_\_\_  
By: JMM OJAJAGO Date: 17 JUN 2019

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.