



Republic of the Philippines
NATIONAL PRIVACY COMMISSION
BIDS AND AWARDS COMMITTEE
Resolution No. 012, Series of 2020

**SUBJECT: RECOMMENDING THE AWARD OF CONTRACT FOR THE
PROCUREMENT OF MEALS FOR THE CONDUCT OF QUALITY MANAGEMENT
SYSTEM (QMS) WORKSHOP TO VIA MARE CORPORATION**

WHEREAS, the National Privacy Commission (NPC) is an independent body mandated to administer and implement Republic Act (R.A.) No. 10173 or 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 provision of public services;

WHEREAS, in compliance to 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" the NPC is establishing its Quality Management System (QMS) certifiable to ISO 9001:2015;

WHEREAS, to aid the NPC in that purpose, the Quality Management Committee (QMC) as end-user proposed the procurement of Meals for the abovementioned event, per Purchase Request No. 2020-0004-1 as approved by the Head of the Procuring Entity (HoPE) with an Approved Budget for the contract (ABC) amounting to PHP840,000.00 under APP Item No. 2020-S1-001;

WHEREAS, the amended Annual Procurement Plan (APP) for CY2020 as of 14 January 2020, includes an allocation for the procurement of food for the said activity with Direct Contracting as mode of procurement;

WHEREAS, Section 50 (c) of Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations (IRR) recognizes the use of Direct Contracting or Single Source procurement as a method of procurement of goods of proprietary nature which can only be obtained from the proprietary source or item sold by an exclusive manufacturer or dealer;

WHEREAS, Section 14 of the contract to lease entered into between NPC and PICC provides that the NPC as lessee shall not be allowed to bring in, for large or extraordinary events and celebrations, catered food and beverages inside the leased premises, since the lessor has an exclusive food concessionaire. Accordingly, the Lessee may, as far as practicable, make arrangements with such concessionaire for the food and beverage requirements for its needs;

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WHEREAS, based on the available quotation requested by the NPC Bids and Awards Committee (BAC) Secretariat, the NPC-BAC determined that it is more advantageous to award of meals requirement of NPC to Via Mare Corp. with a bid price of EIGHT HUNDRED FORTY THOUSAND PESOS ONLY (PHP840,000.00);

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 Meals for the conduct of QMS Workshop to "VIA MARE CORPORATION" in the total amount of PHP840,000.00, inclusive of all appropriate taxes and fees.

RESOLVED this 15th day of January 2020, 5th Floor, Ang Kiukok Hall, Delegation Bldg., PICC Complex, Roxas Blvd., Manila 1307.

ATTEST:

on leave

ATTY. ERLAINE VANESSA D. LUMANOG
Attorney IV, PRD, PPO
BAC Member

[Signature]

ATTY. MA JOSEFINA E. MENDOZA
Attorney IV, LD
BAC Member

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MARILOU C. LEELIAN
SAO, FPMD
BAC Member

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MARIA DELIA S. PRESQUITO
OIC-Director IV, FAO
BAC Vice-Chairperson

[Signature]

ATTY. IVY GRACE T. VILLASOTO
OIC-Director IV, PPO
BAC Chairperson

Approved:

[Signature]

RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner
Head of the Procuring Entity
Date: 17 JAN 2020

[Signature]



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD


Date Issued: ~~17 JAN 2020~~ 2020

MS. DIANE H. ROSALES
Operations Manager
S-201 Secretariat Building PICC,
Roxas Boulevard, Pasay City, Philippines

Dear Ms. **ROSALES**:

Please be advised that upon the recommendation of the National Privacy Commission Bids and Awards Committee, the contract for the procurement of Meals for the conduct of Quality Management System (QMS) workshop amounting to EIGHT HUNDRED FORTY THOUSAND PESOS ONLY (Php840,000.00), VAT inclusive, is awarded to **VIA MARE CORPORATION**, 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
Date: JAN 17 2020

Conforme:


Ms. Diane H. Rosales
Via Mare Corporation
Date: 17 Jan 2020



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. 2020 - 01 - 0001

Date 17 January 2020

PR No. 2020-0004-1

Mode of Procurement: Direct Contracting

Terms of Payment: Advice to Debit Account

Place of Delivery: NPC, 5th Floor, Conference
CD, PICC Pasay City

VIA MARE CORP.

2nd Floor, Secretariat Building, Roxas Boulevard,
Pasay City
02-832-1630

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
	1	lot	Representation for the Installation of Quality Management System (QMS) Certifiable to ISO 9001:2015 January 27-31, 2020 Good for 40 pax – AM/PM Snack, Lunch, Free Flowing Coffee February 3-7, 2020 Good for 40 pax – AM/PM Snack, Lunch, Free Flowing Coffee February 10-14, 2020 Good for 5 pax – AM/PM Snack, Lunch February 24-28, 2020 Good for 40 pax – AM/PM Snack, Lunch, Free Flowing Coffee April 13-17, 2020 Good for 40 pax – AM/PM Snack, Lunch, Free Flowing Coffee April 20-24, 2020 Good for 40 pax – AM/PM Snack, Lunch, Free Flowing Coffee May 4-8, 2020 Good for 40 pax – AM/PM Snack, Lunch, Free Flowing Coffee May 18-22, 2020 Good for 40 pax – AM/PM Snack, Lunch, Free Flowing Coffee June 1-5, 2020 Good for 40 pax – AM/PM Snack, Lunch, Free Flowing Coffee June 22-26, 2020 Good for 40 pax – AM/PM Snack, Lunch, Free Flowing Coffee	Php 840,000.00	Php 840,000.00
			EIGHT HUNDRED AND FORTY THOUSAND PESOS ONLY	TOTAL	Php 840,000.00

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: P 840,000.00 ✓
Fund 02-101-2020-01-0073A
Function/Project _____

TEODULO C. LORENZO
Chief Accountant

Recommending Approval:

ATTY. JOSE AMELITO SUTTON BELARMINO
QMR, NPC QMS

APPROVED:

RAYMUND E. LIBORO
Privacy Commissioner

Work Order Received:
By: Diane A. Rosales

Date: 17 Jan 2020

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.