



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 051-2021, Series of 2021

**RECOMMENDING THE AWARD OF CONTRACT FOR THE ENGAGEMENT OF
PROFESSIONAL SERVICES (HIGHLY TECHNICAL CONSULTANT FOR THE
CONDUCT OF SEMINAR-WORKSHOP)**

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 2021 and to monitor and ensure compliance of the country with international standards set for data protection;

WHEREAS, in compliance to Executive Order No. 605 (E.O. 605), Institutionalizing Structure, Mechanisms and Standards to Implement the Government Quality Management Program Amending for the Purpose Administrative Order No. 161, s. 2006, NPC started its QMS journey last December 2019. It was initially scheduled to continue up to June 2020 but was suspended due to the declaration of a state of calamity in March 2020 because of the COVID-19 Pandemic;

WHEREAS, targeting its certification in August 2021, the organization decided to resume the preparation for the installation of its QMS certifiable to ISO 9001:2015, particularly on Modules 10 to 18 which would be done through the engagement of the same consultant earlier engaged by NPC to lead and facilitate the implementation of QMS modules 1 to 9;

WHEREAS, the Highly Technical Consultant shall undertake the functions indicated in the Terms of Reference herein attached as Annex "A";

WHEREAS, said procurement is reflected and has been approved in the Commission's CY 2020 Continuing Annual Procurement Plan (APP) under APP Item Number 2020-0197 with an Approved Budget for the Contract (ABC) amounting to One Million Nine Hundred Twenty-Five Thousand and 0/100 Pesos (Php1,925,000.00);

WHEREAS, the procurement is hinged on Sec. 53.7 of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (R.A. 9184), otherwise known as Government Procurement Reform Act, providing for the engagement of individual consultants for no more than six (6) months to do work that is highly technical or proprietary;

WHEREAS, the NPC Bids and Awards Committee (BAC) Secretariat sent a Request for Quotation (RFQ) to *Mr. Ronaldo V. Polancos* on 30 April 2021 and the same was posted in the NPC website and bulletin board;

WHEREAS, after evaluation of the qualifications and documentary submissions of *Mr. Ronaldo V. Polancos*, the NPC-BAC determined that he fully qualifies as a Highly Technical Consultant to perform said functions indicated in Annex "A";

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 engagement of Professional Services (Highly Technical Consultant for the Conduct of Seminar Workshop) in the total amount of **One Million Nine Hundred Twenty-Five Thousand and 0/100 Pesos (Php1,925,000.00)** to **MR. RONALDO V. POLANCOS**, subject to the presentation of his original documentary requirements upon signing of the Notice of Award (NOA).

RESOLVED this 11th May 2021, through videoconference meeting.

ATTEST:


Digitally signed by
Espenilla Erwin Dejuocos
Date: 2021.05.17
14:52:02 +08'00'
ERWIN D. ESPENILLA
Executive Assistant IV, OPC
BAC Member

**Narag Aurelle
Dominic Espita**
Digitally signed by Narag
Aurelle Dominic Espita
Date: 2021.05.17 12:25:13
+08'00'
ATTY. AURELLE DOMINIC E. NARAG
Executive Assistant IV, OPC
BAC Member

**Ragsag Jonathan
Rudolph Yandan**
Digitally signed by Ragsag
Jonathan Rudolph Yandan
Date: 2021.05.18 10:11:39
+08'00'
JONATHAN RUDOLPH Y. RAGSAG
OIC-Chief, DSTSD
BAC Member

**Mendoza Ma
Josefina Eusebio**
Digitally signed by Mendoza Ma
Josefina Eusebio
Date: 2021.05.17 15:09:16 +08'00'
ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, Legal Division
BAC Member


Digitally signed by
Villasoto Ivy Grace
Torres
Date: 2021.05.17
16:15:15 +08'00'
ATTY. IVY GRACE T. VILLASOTO
OIC-Director, PPO
BAC Vice Chairperson

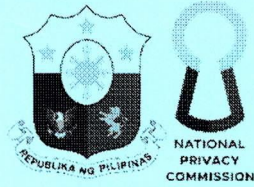
**Patula Maria
Theresita Elnar**
Digitally signed by Patula
Maria Theresita Elnar
Date: 2021.05.17 14:14:44
+08'00'
ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:


RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner
Head of the Procuring Entity

Ref No.: 051-2021

NPC_BAC_RESO-V1.0, R0.0, 05 April 2021



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

19 MAY 2021

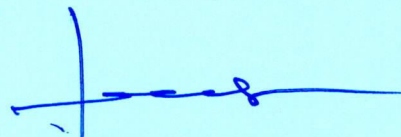
Mr. Ronaldo V. Polancos
Highly Technical Consultant



Dear **Mr. Polancos**:


Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 051-2021 series of 2021, the procurement for the engagement of Professional Services (Highly Technical Consultant for the Conduct of Seminar Workshop) for the Quality Management System amounting to **ONE MILLION NINE HUNDRED TWENTY-FIVE THOUSAND AND 0/100 (Php1,925,000.00)**, VAT inclusive, is hereby awarded to you, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,


RAYMUND E. LIBORO
Privacy Commissioner
Head of the Procuring Entity
19 MAY 2021

Anna
Benjie
Puzon
Digitally signed
by Anna
Benjie
Puzon

Conforme:


Mr. Ronaldo V. Polancos
Date: May 21, 2021

Ref No.: 046-2021

NPC_BAC_NOA-V1.0, R0.0, 05 April 2021

MEMORANDUM OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This AGREEMENT is made and entered into this JUN 04 2021, in Metro Manila, Philippines, by and between:

NATIONAL PRIVACY COMMISSION, a national government agency created by virtue of Republic Act No. 10173 or the Data Privacy Act of 2012, with office address at the 5th Floor, Delegation Building Philippine International Convention Center, Vicente Sotto Street, Pasay City, Metro Manila, Philippines, herein represented by its Privacy Commissioner and Chairman, **RAYMUND ENRIQUEZ LIBORO** (hereinafter referred to as the "NPC" or the "COMMISSION");

- and -

RONALDO V. POLANCOS, Filipino, of legal age, residing at [REDACTED] (hereinafter referred to as the "CONSULTANT");

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

WITNESSETH, that:

WHEREAS, NPC has expressed their requirement for a highly technical consultant for the conduct of seminar workshops on installation of Quality Management System (QMS) certifiable to ISO 9001:2015.

WHEREAS, the CONSULTANT has participated in the government procurement process of a Highly Technical for the abovementioned project by submitting a quotation and other pertinent documents;

WHEREAS, NPC has awarded above-mentioned project to the CONSULTANT and has confirmed award amounting to ONE MILLION NINE HUNDRED TWENTY-FIVE THOUSAND PESOS (Php 1,925,000.00) inclusive of all applicable taxes, duties, fees, levies and other charges imposed under applicable laws. A copy of the Notice of Award is attached and made an integral part of this Agreement (**Annex "A"**);

WHEREAS, the CONSULTANT shall provide services set forth below and in the Terms of Reference (TOR), which are to be herein collectively referred to as the "SERVICES";

WHEREAS, the CONSULTANT has presented itself to NPC as having the knowledge, competence and skill which are necessary and indispensable in carrying out the SERVICES set forth herein;

NOW, THEREFORE, the CONSULTANT and NPC, in consideration of the mutual covenants hereinafter set forth agree as follows:

Ronaldo Polanco

1. Services

The CONSULTANT shall perform and provide any and all that is necessary to deliver the SERVICES specified in the Terms of Reference (TOR) within the timeline specified therein. A copy of the Terms of Reference is hereto attached as "ANNEX B" and made an integral part of this Agreement.

A. Deliver services with the following activities:

1. Module 10: QMS Implementation
 - Quality Management Representative
 - Internal Quality Audit (Remote/Virtual Audit)
 - Documented Information Standards (Digitalization)
 - Workplace Standards
2. Module 11: QMS Implementation
3. Module 12: Process Management
4. Module 13: QMS Assessment - (Simulation Audits)
5. Module 14: Stage 1 Audit Preparation
6. Module 15: Conduct of Stage 1 Audit
7. Module 16: Conduct of Stage 2 Audit
8. Module 17: Sustaining the QMS Implementation
9. Module: 18: Sustaining the QMS Implementation II

B. Conduct trainings with lectures, coaching sessions and workshops on during the duration of this contract (within six (6) months from the receipt of the Notice to Proceed but shall not beyond December 31, 2021) through face to face and online platform.

2. Duration

The CONSULTANT shall deliver its obligations to NPC within the period of this contract, (within six (6) months from the receipt of the Notice to Proceed but shall not beyond December 31, 2021) or any other period as may be subsequently decided by the parties through a written agreement. Delivery shall only be considered complete upon mutual agreement by the parties that the consulting services are satisfactory to the standards agreed upon by the parties. The CONSULTANT shall remedy any defect in its deliverables or unsatisfactory work as found by the NPC within thirty (30) days from receipt of notice from NPC; otherwise, this Agreement shall be terminated without need for any further notification.

Patula Maria
Theresita Elnar

Digitally signed by Patula
Maria Theresita Elnar
Date: 2021.06.01 13:28:01
+08'00'

malapalaw

3. Payment

As consideration for the full and faithful performance by the CONSULTANT of his obligations under this Agreement and the completion of the services in accordance with the terms and conditions herein set forth, NPC shall pay the CONSULTANT a total amount of ONE MILLION NINE HUNDRED TWENTY FIVE THOUSAND PESOS (Php1,925,000.00) inclusive of all applicable taxes, duties, fees, levies and other charges imposed under applicable laws.

Deliverables	Amount (Php)
Module 10: QMS Implementation	175, 000.00
Module 11: QMS Implementation	175, 000.00
Module 12: Process Management	175, 000.00
Module 13: QMS Assessment - (Simulation Audits)	175, 000.00
Module 14: Stage 1 Audit Preparation	175, 000.00
Module 15: Conduct of Stage 1 Audit	175, 000.00
Module 16: Conduct of Stage 2 Audit	175, 000.00
Module 17: Sustaining the QMS Implementation I	350, 000.00
Module 18: Sustaining the QMS Implementation II	350, 000.00
Total	1,925, 000.00

The contract price shall constitute the entire remuneration payable to the CONSULTANT. It shall be deemed inclusive of all applicable national and local taxes, fees and charges, and any other taxes that may arise on account hereof.

Payment shall be made in Philippine Pesos in nine (9) equal payments, upon submission of the following documents:

1. Accomplishment Report
2. Statement of Performance
3. Billing/Claim of Payment
4. Acceptance of Output

All payments will be subject to the usual government accounting and auditing rules and regulations.

Patula Maria
Theresita Elnar

Handwritten signature

4. **Project Administration** NPC designates the Quality Management Representative (QMR) as the personnel responsible for the coordination of the SERVICES set forth in this Agreement.

The CONSULTANT shall submit all deliverables and reports to the Quality Management Representative (QMR) which the latter should accept before processing of payment may commence.

5. **Performance Standard** The CONSULTANT undertakes to perform the SERVICES with the highest standards of professional and ethical competence, and integrity.

The CONSULTANT likewise binds itself to follow the standards imposed by NPC in the delivery of the required services. In relation with this, the CONSULTANT shall provide a monthly report with the NPC to show progress of the SERVICES specified in this Agreement.

6. **Confidentiality and Data Privacy** In the course of the undertaking between NPC and CONSULTANT, any data received by latter from the NPC shall be treated as confidential information, which may not be disclosed to any person without authority from the NPC or the relevant Government department or agency. Further, should there be any data containing personal and sensitive personal information received by CONSULTANT from the NPC, the processing of such, if any, shall comply with the provisions of the Data Privacy Act of 2012 and its Implementing Rules and Regulations (IRR).

The CONSULTANT shall sign a Non-Disclosure Agreement which shall form part of this contract.

7. **Amendments** No modifications, amendments, or supplements to this Contract shall be effective for any purpose unless the same is in writing and signed by each party.

8. **Suspension of Contract** NPC may, by written notice of suspension to the CONSULTANT, suspend this Agreement if the CONSULTANT fails to perform any of its obligations whether it be due to its own fault, force majeure or circumstances beyond the control of either party.

The CONSULTANT may be allowed by NPC to remedy any such failure within a period not exceeding thirty (30) days after receipt of such notice.

NPC may order the resumption of work if the ground for the suspension no longer exists and the continuation of the work is found practicable.

on the previous

9. Termination of Contract

NPC, by written notice sent to the CONSULTANT, may terminate the contract, in whole or in part in accordance with Annex "I" of IRR of RA No. 9184. The notice of termination shall specify the cause of termination in accordance with Annex "I" of IRR of RA No. 9184, the extent to which performance of the contractor under the contract is terminated, and the date upon which such termination becomes effective.

NPC may terminate the contract in case it is determined prima facie that the CONSULTANT has engaged, before or during the implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation.

NPC may also terminate a contract for default when any of the following conditions attend its implementation: a) Outside of force majeure, the CONSULTANT fails to deliver or perform the Outputs and Deliverables within the period(s) specified in the contract, or within any extension thereof granted by the NPC pursuant to a request made by the CONSULTANT prior to the delay; b) As a result of force majeure, the CONSULTANT is unable to deliver or perform a material portion of the outputs and deliverables for a period of not less than sixty (60) calendar days after the CONSULTANT's receipt of the notice from NPC stating that the circumstance of force majeure is deemed to have ceased; or c) The CONSULTANT fails to perform any other obligation under the contract.

10. Relationship

This Agreement neither constitutes a partnership agreement nor creates an employer-employee relationship, joint venture, or agency relationship between parties. It is specifically understood that the CONSULTANT is an independent contractor and shall not be considered as an employee of NPC.

11. Dispute Resolution

In the event of any dispute or difference of any kind whatsoever arising out of or relating to this Contract, both parties shall exercise their best efforts to resolve the dispute or difference by mutual consultation as soon as possible. In case best efforts fail, the dispute or difference shall be submitted to alternative dispute resolution, including arbitration in accordance with the rules provided in Republic Act No. 9285 or the Alternative Dispute Resolution Law.

If any party contends that a claim cannot be submitted to alternative dispute resolution, that party shall be limited to filing a lawsuit in the appropriate courts in Pasay City, Philippines, to the exclusion of all courts.


12. Ownership of

All articles, plans, studies, reports or other materials

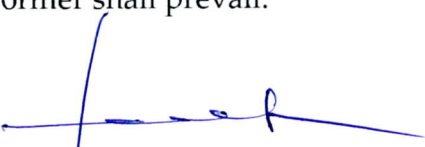
Patula Maria Theresa Einar

- Material** prepared by the CONSULTANT under this Agreement shall exclusively belong to and remain the property of NPC.
- 13. Engaging in Related Activities** The CONSULTANT agrees that, during the term of this Agreement and after its termination, the CONSULTANT and any entity or individual affiliated with it shall be disqualified from providing goods, works or services for any project resulting from or closely related to the herein services provided to NPC.
- 14. Insurance** The CONSULTANT shall be responsible for taking out any appropriate insurance coverage.
- 15. Assignment** The CONSULTANT shall not assign this Agreement or subcontract any portion of it without prior written consent from NPC.
- 16. Governing Law** This Agreement is governed by the laws of the Republic of the Philippines and interpretation of the provisions of this Agreement shall be pursuant to RA 9184 and its IRR, and all other pertinent laws, rules, and regulations.
- 17. Miscellaneous Provisions** The PARTIES agreed that duly approved Terms of Reference, Financial Proposals, and all the bidding documents in relation to this procurement are deemed integral part of this Agreement.

In the event of conflict between the terms of this Agreement and those in the Annexes or related documents, the former shall prevail.



RONALDO V. POLANCOS
 Consultant



RAYMUND ENRIQUEZ LIBORO
 Commissioner and Chairman
 National Privacy Commission

Patula Maria
 Therisita
 Einar
Digitally signed
 by Patula Maria
 Therisita Einar
 Date: 2021.06.03
 10:29:11 +0800

SIGNED IN THE PRESENCE OF:

ACKNOWLEDGMENT

Republic of the Philippines)
City of Pasay) Ss.

BEFORE ME, a Notary Public for and in the above jurisdiction on this
09 JUN 2021 personally appeared:


Name	Competent Proof of Identity	Date of Issue	Place of Issue
RONALDO V. POLANCOS	[REDACTED]		
RAYMUND ENRIQUEZ LIBORO	[REDACTED]		

Known to me to be the same persons who executed the foregoing Contract Agreement for the entities that they each represent and acknowledged to me that it is their free act and deed, consisting of only seven (7) pages, including this page in which this Acknowledgement is written, duly signed by them and their instrumental witnesses on each and every page hereof.

WITNESS MY HAND AND SEAL this 09 JUN 2021 at Pasay City
Philippines.

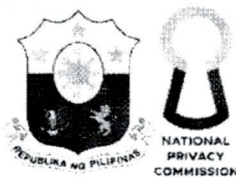
NOTARY PUBLIC

Doc. No. 375
Page No. 76
Book No. 4
Series of 2021.



ATTY. KENNETH ROY SENTILLAS
Notary Public for Pasay City
Commission Order No. 19-42
(Until December 31, 2020)
Roll of Attorney's No. 66434
IBP No. 121705/114/21 / Davao City
PTR No. 4393483 / 1/28/21 / Pasay City
MCLE Compliance VI-0006262 / 02-01-18
5F Delegation Building, PICC,
Roxas Boulevard, Pasay City

Extended Commission by
virtue of BM 3795



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

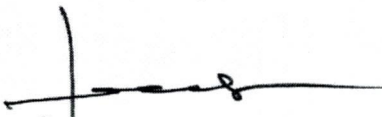
19 MAY 2021

Mr. Ronaldo V. Polancos
Highly Technical Consultant

Dear **Mr. Polancos**:


Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 051-2021 series of 2021, the procurement for the engagement of Professional Services (Highly Technical Consultant for the Conduct of Seminar Workshop) for the Quality Management System amounting to **ONE MILLION NINE HUNDRED TWENTY-FIVE THOUSAND AND 0/100 (Php1,925,000.00)**, VAT inclusive, is hereby awarded to you, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,


RAYMUND E. LIBORO
Privacy Commissioner
Head of the Procuring Entity
19 MAY 2021

Anna
Benjie
Puzon
Digitally signed
by Anna
Benjie
Puzon

Conforme:


Mr. Ronaldo V. Polancos
Date: May 21, 2021

Ref.No.: 046-2021

NPC_BAC_NOA-V1.0, R0.0, 05 April 2021



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

TERMS OF REFERENCE

**CONSULTANCY SERVICES: ENGAGEMENT OF PROFESSIONAL SERVICES
(HIGHLY TECHNICAL CONSULTANT FOR THE CONDUCT OF SEMINAR-
WORKSHOPS) ON INSTALLATION OF QUALITY MANAGEMENT SYSTEM (QMS)
CERTIFIABLE TO ISO 9001:2015**

I. INTRODUCTION

The National Privacy Commission (“NPC” or the “Commission”) is an independent body mandated to administer and implement the Data Privacy Act of 2012 (DPA), and to monitor and ensure compliance of the country with international standards set for data protection.

In compliance to the Executive Order (EO) NO. 605, Institutionalizing Structure, Mechanisms and Standards to Implement the Government Quality Management Program Amending for the Purpose Administrative Order No. 161, s. 2006, NPC started its QMS Journey last December 2019. With the assistance of a Highly Technical Consultant, whom the NPC engaged for the purpose through Bids and Awards Committee Resolution No. 167 series of 2019 and Notice of Awards signed by the Head of the Procuring Entity, the NPC finished modules 1 to 9 and was able to produce several outputs required by the ISO 9001:2015 standards, including the Operations Manuals for declared processes.

QMS refers to the organizational structure, responsibilities, procedures, processes and resources needed to implement quality management. A QMS certification is one of the requirements in the granting of Performance Based Bonus.

Initially, the QMS training workshops was scheduled from December 2019 up to June 2020. Due to the COVID-19 Pandemic, the conduct of activities was not all completed and stop in March 2020 due to Proclamation No. 929, “Declaring a State of Calamity Throughout the Philippines due to Corona Virus Disease 2019”.

Targeting its certification in August 2021 in time for the NPC Anniversary, the organization decided to resume the preparation for the installation of its QMS certifiable to ISO 9001:2015 with the additional covering Modules 10 to 18, wherein an in-depth discussion of the standard’s requirements will be done, and the required evidences will be produced during these sessions. The implementation of the said modules will be done through the engagement of the same Consultant earlier engaged by NPC to lead and facilitate the implementation of QMS modules 1-9.

The implementation of QMS modules 1 – 9 was already done. Pursuant to Section 53.7 of the Revised IRR of RA 9184, the term of the individual consultant shall, at most, be on a six-month basis, renewable at the option of the appointing Head of the Procuring Entity (HoPE), but in no case shall exceed the term of the latter.

One of the documents

The NPC Management identified the need to finish the remaining modules 10 to 18 as the subjects and topics therein are crucial to the learning and development of the NPC staff in their journey towards a QMS-certified agency. Also, considering that the implementation of QMS in NPC is just at its starting point, there is a continuing need for the services of Consultant to provide technical advice and assist in the implementation of QMS plan and in developing policies to support for its continual improvement. Further, the QMS topics is highly technical in nature and such expertise is not present in NPC staff.

Thus, the NPC desires to engage the expertise of the same Highly Technical Consultant to continue the necessary trainings and workshops to equip the NPC Officials, employees, Quality Management Representative (QMR), and Quality Management Team (QMT) in the implementation of QMS prior to the certification of the accredited ISO Certifying Body, the conduct of the process quality review, management review, the certification audit, and sustain NPC's QMS implementation.

II. SCOPE OF WORK

The Consultant is expected to:

A. Deliver services with the following activities:

1. Module 10: QMS Implementation
 - Quality Management Representative
 - Internal Quality Audit (Remote/Virtual Audit)
 - Documented Information Standards (Digitalization)
 - Workplace Standards
2. Module 11: QMS Implementation
3. Module 12: Process Management
4. Module 13: QMS Assessment - (Simulation Audits)
5. Module 14: Stage 1 Audit Preparation
6. Module 15: Conduct of Stage 1 Audit
7. Module 16: Conduct of Stage 2 Audit
8. Module 17: Sustaining the QMS Implementation I
9. Module: 18: Sustaining the QMS Implementation II

B. Conduct trainings with lectures, coaching sessions and workshops in April to December 2021 through combination of face to face and online platform meeting.

III. PARTICIPANTS

The trainings and workshops will be attended by at least (fifty) 50 NPC personnel and officials, consistent with the NPC Office Order issued for the purpose.

IV. DURATION

The term of the Consultant shall not go beyond 31 December 2021 from signing of the contract.

V. QUALIFICATIONS OF THE CONSULTANT

The Consultant must have:

- a. Has at least ten (10) years of experience working with any government agency in the implementation of nationwide Continuous Improvement (CI) Program
- b. Has assisted at least ten (10) any government agency in its certification for ISO 9001:2015 Quality Management System
- c. With expertise in government operational system in at least three levels of governance (Central, Regional, District/Division Offices)
- d. With expertise in information system and security technologies

VI. APPROVED BUDGET FOR THE CONTRACT

The Approved Budget for the Contract is One Million Nine Hundred Twenty-Five Thousand Pesos (Php 1,925,000.00), and shall be inclusive of all taxes, duties, fees, levies and other charges imposed under applicable laws, as included in the NPC-approved Annual Procurement Plan for CY 2021.

VII. SCHEDULE OF PAYMENTS

The Payment will be through progress billing in accordance with the schedule stated below. Payment shall be made upon submission of Accomplishment Report per training module and Acceptance of Final Outputs by the QMR at the end of each module, and the approval by the HoPE as follows:

Deliverables	Schedule of Payment	Amount (Php)
Module 10: QMS Implementation	April 2021	175,000.00
Module 11: QMS Implementation		175,000.00
Module 12: Process Management	May 2021	175,000.00
Module 13: QMS Assessment - (Simulation Audits)		175,000.00
Module 14: Stage 1 Audit Preparation	June 2021	175,000.00
Module 15: Conduct of Stage 1 Audit		175,000.00
Module 16: Conduct of Stage 2 Audit	July 2021	175,000.00
Module 17: Sustaining the QMS Implementation I	September 2021	350,000.00
Module 18: Sustaining the QMS Implementation II	December 2021	350,000.00
Total		1,925,000.00

one and a half million

VIII. SELECTION PROCESS

The engagement of the services of the Consultant shall be subject to the provisions of RA 9184 (The Government Procurement Law) and its 2016 Implementing Rules and Regulations and pertinent issuance/s.

IX. MODE OF PROCUREMENT

The procurement modality is Negotiated Procurement through the engagement of High Technical Consultant.

Prepared by:

Sgd.
MARIA DELIA S. PRESQUITO
Chief, Administrative Services Division/
Deputy Quality Management Representative

Approved by:

Patula Maria
Theresita Elnar
ATTY. MARIA THERESITA E. PATULA
Director IV, Legal and Enforcement Office /
Quality Management Representative

Digitally signed by Patula Maria
Theresita Elnar
Date: 2021.04.28 10:32:57
+08'00'