



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION  
**BIDS AND AWARDS COMMITTEE**  
Resolution No. 111-2020, Series of 2020

**RECOMMENDING THE AWARD FOR THE TECHNICAL FACILITATORS RE:  
REVIEW AND ASSESSMENT OF THE FY 2020 YEAR-END PERFORMANCE AND  
FY 2021 TARGET INDICATORS**

**WHEREAS**, the National Privacy Commission (NPC), is the agency mandated to enforce data privacy protection;

**WHEREAS**, in order to fulfill its mandate, the NPC craft comprehensive plans and programs necessitating the conduct of the review and assessment of the FY 2020 year-end performance and FY2021 target indicators to which a technical facilitator is needed. Thus, the same was allocated in the 2020 Annual Procurement Plan (APP) under APP Item No. 2020-0181 with an Approved Budget for the Contract (ABC) amounting to Php120,000.00;

**WHEREAS**, Section 53.9 of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 recognizes Small Value Procurement as a method of procuring goods where the amount involved does not exceed the threshold prescribed in Annex "H" of the IRR, provided, that in case of goods, the procurement does not fall under shopping in Section 52 of this IRR;

**WHEREAS**, a Request for Quotation (RFQ) was posted in the PhilGEPS and NPC website as well as the NPC bulletin board, and was likewise sent to five (5) suppliers, namely: Advanced Learning Programs, Ms. Kathrina L. Sta Maria, Project Management Institute, Philippines, Guthrie-Jensen Consultants, Inc. and SGS S.A. However, only Ms. Kathrina L. Sta. Maria submitted her bid;

**WHEREAS**, the BAC members proceeded to evaluate the lone bid and determined that the quotation sent by Ms. Kathrina L. Sta. Maria is the single calculated and responsive quotation at a bid price of Php120,000.00, passing the technical, legal and financial requirements mandated under Republic Act No. 9184 (R.A. 9184) otherwise known as the Government Procurement Reform Act;

**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 for the

Technical Facilitators re: Review and Assessment of the FY 2020 Year-end Performance and FY 2021 Target Indicators to Ms. Kathrina L. Sta. Maria, with the single calculated and responsive quotation in the total amount of One Hundred Twenty Thousand and 0/100 Pesos (Php120,000.00).

RESOLVED this 11<sup>th</sup> day of December 2020, through video conference meeting.

ATTEST:

Sgd.  
**MR. ERWIN D. ESPENILLA**  
*Executive Assistant IV, OPC*  
BAC Member

Sgd  
**ATTY. AURELLE DOMINIC E. NARAG**  
*Executive Assistant IV*  
BAC Member


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Rudolph Yandan  
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Jonathan Rudolph Yandan  
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**JONATHAN RUDOLPH Y. RAGSAG**  
*OIC-Chief, DSTSD*  
BAC Member

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**ATTY. MA. JOSEFINA E. MENDOZA**  
*OIC-Division Chief, Legal Division*  
BAC Member

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

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**ATTY. MARIA THERESITA E. PATULA**  
*Director IV, LEO*  
BAC Chairperson

Approved:

  
**RAYMUND ENRIQUEZ LIBORO**  
*Privacy Commissioner*  
*Head of the Procuring Entity*  
Date: DEC 14 2020



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

DEC 14 2020

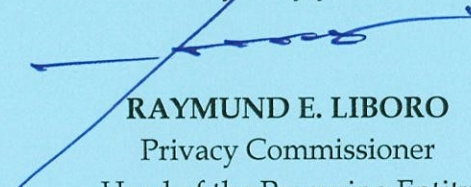
Ms. Kathrina L. Sta. Maria



Dear Ms. Sta. Maria:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 111-2020 series of 2020, the contract for the procurement of a Technical Facilitators re: Review and Assessment of the FY 2020 Year-end Performance and FY 2021 Target Indicators amounting to One Hundred Twenty Thousand and 0/100 Pesos (Php120,000.00), VAT inclusive, is awarded to you, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

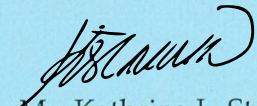
Very truly yours,



**RAYMUND E. LIBORO**  
Privacy Commissioner  
Head of the Procuring Entity

DEC 14 2020

Conforme:



Ms. Kathrina L. Sta. Maria

Date: December 14, 2020