



Republic of the Philippines
NATIONAL PRIVACY COMMISSION
BIDS AND AWARDS COMMITTEE

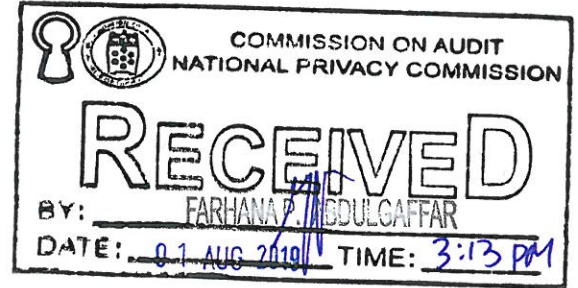
BAC-19-0168
MEMORANDUM No.

TO : ANIESAHARA GUILING
Commission on Audit

FROM : MARIA DONABELLA A. TAVORA
BAC Head, Secretariat

SUBJECT : SUBMISSION OF BIDS AND AWARDS COMMITTEE (BAC)
RESOLUTION, NOTICE OF AWARD, ABSTRACT OF QUOTATION,
AND STATEMENT OF ACCOUNT

DATE : 01 AUGUST 2019



In compliance with Commission on Audit (COA) Circular No. 2009-001 dated 23 February 2009, this is to respectfully submit the BAC Resolution of the Lease of Venue with Food for the 2019 National Privacy Commission Mid-Year Performance Review and Assessment to Splendido Tagaytay Hotel, Inc.

Thank you very much.


MARIA DONABELLA A. TAVORA
BAC Head, Secretariat



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

Date Issued: ~~JUL 08 2019~~ 2019

Ms. Lhanie Recudo
Hotel Sales Associate
Splendido Tagaytay Hotel, Inc.
Alfonso, Tagaytay, Philippines

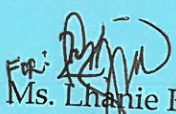
Dear Ms. Recudo:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, the contract for the Lease of Venue with Food for the 2019 NPC Mid-Year Performance Review and Assessment amounting to ONE HUNDRED NINETY-NINE THOUSAND EIGHT HUNDRED TWENTY PESOS ONLY (Php199,820.00), VAT inclusive, is awarded to SPLENDIDO TAGAYTAY HOTEL, 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

Conforme:


Ms. Lhanie Recudo
SPLENDIDO TAGAYTAY HOTEL, INC.

Date: ~~JUL 08 2019~~



Republic of the Philippines
NATIONAL PRIVACY COMMISSION
BIDS AND AWARDS COMMITTEE
Resolution No. 51, Series of 2019

RECOMMENDING THE AWARD OF CONTRACT FOR THE LEASE OF VENUE WITH FOOD FOR THE 2019 NATIONAL PRIVACY COMMISSION MID-YEAR PERFORMANCE REVIEW AND ASSESSMENT TO SPLENDIDO TAGAYTAY HOTEL, INC.

WHEREAS, the National Privacy Commission (NPC) is mandated to continuously provide knowledge, know-how on data privacy and protection to build a culture of privacy in the country, and pursuant to Section 9 (c) of the Implementing Rules and Regulations (IRR) of Republic Act No. 10173, otherwise known as the Data Privacy Act of 2012, the National Privacy Commission (“NPC” or the “Commission”) is mandated to undertake necessary or appropriate efforts to inform and educate the public about data privacy, data protection, and fair information rights and responsibilities;

WHEREAS, the National Privacy Commission will conduct a two-day activity to assess and measure the progress attained in the implementation of the 1st semester programs, projects, and activities (PAPs) and to ensure that the 1st semester performance vis-à-vis the NPC overall 2019 annual goals are on track in terms of achieving the targets that have been set;

WHEREAS, to aid the Commission in that purpose, the Financial Planning and Management Division (FPMD) as end-user, and as part of its mandate to assist the Commission in the formulation of long-range annual plans and programs, evaluate projects proposed by the different offices to ensure optimum, use of resources, proposed Lease of Venue for the abovementioned event, as approved by the Head of the Procuring Entity (Purchase Request No. 2019-00___);

WHEREAS, Section 53.10 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA 9184) recognizes the use of Lease of Venue as alternative mode of procurement to promote economy and efficiency;

WHEREAS, the NPC Bids and Awards Committee (BAC) Secretariat sent RFQs through email on 5 July 2019 to Hotel Kimberly Tagaytay, Splendido Tagaytay Hotel, Inc., Alta D’ Tagaytay, One Tagaytay Place, Lake Hotel Tagaytay, Summit Hotel Tagaytay, Escala Tagaytay, Hotel Carlito Tagaytay, and Oriental Hotel Tagaytay;


WHEREAS, upon the deadline for submission of quotation on 8 July 2019, the NPC BAC Secretariat opened the quotations received, both solicited and unsolicited, and proceeded to evaluate the offers for compliance with the legal, technical, and financial requirements;

WHEREAS, based on the result of the evaluation, a copy of which is attached as Annex "A", the NPC BAC determined that Splendido Tagaytay Hotel, Inc. tendered the Single Calculated and Responsive Quotation in the amount of ONE HUNDRED NINETY-NINE THOUSAND EIGHT HUNDRED TWENTY PESOS (Php199,820.00);

NOW, THEREFORE, for and in 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 the Lease of Venue with Food for the 2019 NPC Mid-Year Performance Review and Assessment to "SPLENDIDO TAGAYTAY HOTEL, INC." in the total amount of Php199,820.00

RESOLVED this 8th July 2019, at the National Privacy Commission Office, 5th Floor, Ang Kuikok Hall, PICC Delegation Bldg., PICC Complex, Roxas Blvd., Manila 1307.


ATTEST:




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




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



MARILOU C. LEELIAN
SAO, FPMD
BAC Member




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



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

Approved:



RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner and Chairman
Head of the Procuring Entity
Date: _____



SPLENDIDO HOTEL

Brgy. Dayap Itas, Laurel Batangas
 (046)423-3358 / 919 650 1621
 E: splendidohotel@outlook.com

STATEMENT OF ACCOUNT

Contact Person: Ms. Marilyn Ubay

NPC

Statement Date:
 Statement Period:

SOA No.
 P.O. No.

12-Jul-19
JULY 11-12, 2019

Date:	Post Ref.	Description	Debit	Credit	Amount Due
July 11-12, 2019		TOTAL PACKAGE	199,820.00		
Amt. in words:			199,820.00	-	
ONE HUNDRED NINETY NINE AND EIGHT HUNDRED TWENTY PESOS ONLY					199,820.00

***Please take note of our NEW BDO account number.

All payments should be payable to **SPLENDIDO TAGAYTAY HOTEL, INC.**
 Bank to bank payment may sent thru **Account Number 2140-3320-98**, BDO.

Please send scanned copy of the deposit slip at acctg.splendidohotel@outlook.com
 for verification purposes.

Thank You!!!

Prepared by:

Kat Manalo
 Kat Manalo
 Front Office Agent

Checked by:

Mr. Daniel Caliboso
 Mr. Daniel Caliboso
 Accounting Supervisor

Noted by:

Ms. Liza Masigan
 Ms. Liza Masigan
 Hotel Manager

Received by:

 Signature over printed name



Republic of the Philippines
NATIONAL PRIVACY COMMISSION
 Philippine International Convention Center (PICC), Delegation Bldg. PICC Complex, Pasay City

ABSTRACT OF QUOTATIONS

Project: Lease of Venue and Food FY 2019 NPC Mid-Year Performance Review and Assessment Approved Budget for the contract: 200,000.00
 Reference: Q1 - 2019-0016 PhilCERS Reference No.: _____

No.	Qty.	Unit	Description	Supplier	Eligibility Requirements						Compliance with Technical Specifications	Bid Price	Remarks		
					Mayor's/Business Permit	Professional License	PhilCERS Reg. Number	PCAB License (Infra)	NFCC (Infra)	Income Tax Return				Omnibus Sworn Statement	
1	1		Lease of Venue and Food FY 2019 NPC Mid-Year Performance Review and Assessment	Splendido Tagaytay Hotel, Inc.	COMPLETED	N/A	COMPLETED	N/A	N/A	N/A	COMPLETED	N/A	COMPLETED	199,820.00	PASSED

In the evaluation of the herein officers, with the evaluation of the NPC-Bids and Awards Committee.

Approved

we hereby recommend the award to the single calculated and responsive bidder:

SPLENDIDO TAGAYTAY HOTEL, INC.

Disapproved

Prepared By:
MARY GRACE E. FRANCISCO,
 BAC Secretariat, Member

Reviewed By: *On Leave*
MARIA DONABELLA A. TAYORA
 BAC Secretariat, Head

Recommending Approval:
ATTY. ERLAINE VANESSA P. LUMANO
 Attorney IV, PTD
 BAC Member

MARIOU C. LEBLAN
 SAO, FPMD
 BAC Member

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

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

ATTY. IVY GRACE J. VILLASOTO
 OIC-Director IV, PTO
 BAC Chairperson

Note: *Other hotels were not able to submit requirements and proposals*