

Republic of the Philippines NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE BAC Resolution No. _____, Series of 2018

SUBJECT: RECOMMENDING THE AWARD FOR THE PRIVACY AWARENESS WEEK EVENT ORGANIZER TO ONE TOUCHPOINT MEDIA CONVERGENCE, INC.

WHEREAS, the procurement request (PR) for the engagement of services of an Event Organizer for the Privacy Awareness Week Program was approved by the Head of the Procuring Entity, with the Office of the Privacy Commissioner (OPC) as the enduser, as per P.R No. 2018-0041;

WHEREAS, the revised 2018 Annual Procurement Plan (APP) of NPC-OPC includes an allocation for the Privacy Awareness Week Event Organizer amounting to Php855,000.00 with the mode of procurement as Small Value Procurement (SVP);

WHEREAS, Section 53.9 of CY 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA 9184) recognize the use of SVP) 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 NPC Bids and Awards Committee (BAC) Secretariat posted on May 4, 2018 the request for quotation (RFQ) in the Philippine Government Electronic Procurement System, NPC Website and bulletin board, and sent RFQs to One Touchpoint Media Convergence, Inc., Business Unusual Media Solutions, Inc. and Kinetix Creations;

WHEREAS, upon the deadline for submission of quotation on May 8, 2018, 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 One Touchpoint Media Convergence, Inc. the Single Calculated and Responsive Quotation in the amount of EIGHT HUNDRED FIFTY THOUSAND ONE HUNDRED SIXTY-SEVEN PESOS AND FOURTEEN CENTAVOS ONLY (Php850,167.14);

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 Privacy Awareness Week Event Organizer to "One Touchpoint Media Convergence, Inc." in the total amount of Php850,167.14.

RESOLVED this 9th day of May 2018, at the National Privacy Commission Office, 5th Floor, Ang Kuikok Hall, PICC Delegation Bldg., PICC Complex, Roxas Blvd., Manila 1307

MARIA DELIA S. PRESQUITO

Chief, ASD BAC Member MARILOU C. LEELIAN

OIC-Chief, FPMD BAC Member

ATTY, IANICE G. NADAL

OIC-Chief, LD BAC Member MONALISA G. BAUTISTA

Budget Officer, FPMD BAC Member

BELMA G. MARTINEZ

OIC Director, FAO BAC Member ATTY. GILBERT V. SANTOS

OIC-Director, LEO BAC Chairman

Approved by:

RAYMUND ENRIQUEZ LIBORO

PRIVACY COMMISSIONER and Ҡ

CHAIRMAN

Head of the Procuring Entity

NPC-ASD-AOQ No.0013

NATIONAL PRIVACY COMMISSION Republic of the Philippines

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

ABSTRACT OF QUOTATIONS

5331105 855,000.00 Approved Budget for the contract:

PhilGEPS Reference No.:

Privacy Awareness Week Event Organizer

NPC APP Item No. 2018-005

Reference:

Project:

850,167.14 Bid Price Omnibus Sworn Statement COMPLIED FAILED Income Tax Return COMPLIED COMPLIED FAILED NFCC (Infra) N/A N/A N/A Eligibility Requirements PCAB License (Infra) N/A N/A N/A PhilGEPS Reg. Number COMPLIED COMPLIED FAILED Professional License N/A N/A N/A Mayor's/Business Permit COMPLIED FAILED FAILED BUSINESS UNUSUAL MEDIA SOLUTIONS, INC. ONE TOUCHPOINT MEDIA CONVERGENCE, INC. KINETIX CREATIONS, INC. Supplier Privacy Awareness Week Event Organizer Privacy Awareness Week Event Organizer Privacy Awareness Week Event Organizer Description Unit Qty. No.

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

ONE TOUCHPOINT MEDIA CONVERGENCE, INC.

[] Disapproved

FAILED**

1,780,016.00

FAILED

Remarks

PASSED FAILED*

> JOEL T. PAGTUINGAN JR. BAC Secretaria, (Member)

Prepared By:

Reviewed By:

Recommending Approval:

or bout

BAC Secretariat (Head)

JOY M. LAZCANO

ISTANT PLIANTS
MARIA DELIA S. PRESQUITO
Chief, ASD

BAC Member

MONALISA G. BAUTISTA Budget Officer BAC Member

MARILOU C. LEELIAN OIC-Chief, FPMD

BAC Member

ATTY, GILBERT V. SANTOS OIC-Director, LEO BAC Chairperson

BELMA G. MARTINEZ OIC-Director, FAO

BAC Member

**The bidder failed to comply with the eligibility requirements and quotation exceeds ABC

*The bidder failed to submit their quotations



MEMORANDUM OF AGREEMENT

This is to formalize the partnership agreement between **NATIONAL PRIVACY COMMISSION** (referred to as **NPC**) and **One Touchpoint Media Convergence, Inc.**(referred to as "AGENCY") with regard to the 1st Data Privacy Conference, hereby referred to as the "**EVENT**", to be held at the Plenary Hall, Summit Hall C&D, Meeting Room 1 and 12 from May 28-29, 2018.

One Touchpoint Media Convergence, Inc shall be represented by **Anna Kathrina A. Ocampo**, while National Privacy Commission shall be represented by **Mr. Raymund Enriquez Liboro**, **Privacy Commissioner**.

The details of this MOA are as follows:

NPC agrees to:

- 1. Provide payment of Eight Hundred Fifty Thousand One Sixty Seven and Fourteen Centavos (Php 850,167.14) net of taxes.
 - a. Terms of payment:
 - 15%DP upon submission of activity plan
 - 35% upon submission of pre-event report and execution plan
 - 50% FULL PAYMENT upon submission of official documentation of the Conference (photos & videos), Completion of required documents, completion report and Certificate of Acceptance of Output.
 - b. All collection and payments will be payable to One Touchpoint Media Convergence, Inc.

In return, One Touchpoint Media Convergence, Inc. will provide the following services during event, details of which are provided in the attached Terms of Reference:

- Provide Events' Registration and Ushering Management Services
- Events' Technical, Logistics and Production Services
- Overall programs' management assistance

NPC may terminate this agreement with or without cause upon 7 days written notice to Agency. In the avoidance of doubt, the failure of the agency to address bad publicity and/or involvement of the agency in any anomaly which impacts negatively on Client's image shall be considered as breach or violation of the terms and conditions of this contract on the part of the promoter and shall entitle the NPC to terminate this contract effective immediately.

The Agency shall be exclusively liable for any violation of municipal ordinances, national laws, and executive orders, etc., that may be committed by its employees.

Agency shall indemnify and hold harmless the NPCI and its affiliated, agents and employees from and against any all claims, losses, actions, damages, expenses, and all other liabilities, including but not limited to reasonable attorney's fees, arising out of services performed by Agency for NPC or for any damage that may arise in connection with this event. The Agency shall also reimburse NPC for any damage, cost and/or

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expenses that the latter may suffer as a result of any action or complaint filed in connection with, or arising from, the holding of these events under agreement. NPC shall give prompt notice to Agency of any such claim, loss, action, damage, expense, or other liability, and shall fully cooperate in the defense of any such action.

The Agency further warrants that NPC shall in no case be liable for death, accident of injury of any kind which may befall its workers during the time or as a consequence of the performance of the services as herein provided, or for any injury, loss or damage to any third persons of their property arising from the acts and/or omissions of the Agency, its workers and representative, nor for any claim, liability, civil or criminal, pertaining to taxes or fees for permits, under relevant laws and regulations in relation to the Agency's own account. The Agency warrants holding NPC free and harmless from any liability or claim made in connection with any of the said circumstance.

IN WITNESS WHEREOF, the parties here to have signed this agreement this day of 2 3 2018 at CITY OF PASARY and between.

MR RAYMUND ENRIQUEZ LIBORO

Privacy Commissioner National Privacy Commission ANNA KATHRINA A. OCAMPO

Finance & Operations Manager
One Touchpoint Media Convergence, Inc.

ATTY. HENRY D. ADASA
NOTARY PUBLIC CITY OF MANILA
UNFIL DECEMBER 31, 2018
NOTARIAL COMMISSION 17-23
KNIGHT OF RIZAL BLDG.,

GROUND FLOOR BESIDE PASAY CITY HALL | 15P NO. 022811 / 01/03/2018 PASIG | FTR NO. 5826667 / 01/03/2018 P.C. | MCLE COMPLIANCE NO. VI-0002830 - 4/14/2022

ROLL OF ATTORNEYS NO. 29679

(1) TIN: 172-528-620-000

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BOOK NO.

GILY OF PASAT





Republic of the Philippines NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

Date Issued: may 21, 2018

Ms. Anna Kathrina A. Ocampo

Operations Manager One Touchpoint Media Convergence, Inc. Rm. 201, Cristina Condominium V.A Rufino St. Legaspi Village, Makati City Philippines 1229

Dear Ms. Ocampo:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee the contract for the Privacy Awareness Week Event Organizer amounting EIGHT HUNDRED FIFTY THOUSAND ONE HUNDRED SIXTY-SEVEN PESOS and FOURTEEN CENTAVOS ONLY (Php850,167.14), VAT inclusive, is awarded to ONE TOUCHPOINT MEDIA CONVERGENCE, INC. consistent with Republic Act No. 9184 and its Implementing Rules and Regulations.

Very truly yours,

RAYMUND E. LIBORO

Privacy Commissioner and Chairman

Conforme:

Ms. Anna Kathrina A. Ocampo

One Touchpoint Media Convergence, Inc.

Date: MRY 21, LOB