



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION  
BIDS AND AWARDS COMMITTEE

*BAC-19-07173*  
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, WORK ORDER, STATEMENT OF  
ACCOUNT, AND ABSTRACT OF QUOTATION

DATE : 07 AUGUST 2019

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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 Vehicle Rental for the Data Protection Officer Accountability Compliance Ethics (DPO ACE) Program (Regional) Level 1 awarded to Benmar Transport Express.

Thank you very much.

  
MARIA DONABELLA A. TAVORA  
*BAC Head, Secretariat*





Republic of the Philippines

## NATIONAL PRIVACY COMMISSION

### BIDS AND AWARDS COMMITTEE

Resolution No. 60, Series of 2019

**SUBJECT: RECOMMENDING THE AWARD OF CONTRACT FOR THE VEHICLE RENTAL FOR THE DATA PROTECTION OFFICER ACCOUNTABILITY COMPLIANCE ETHICS (DPO ACE) PROGRAM (REGIONAL) LEVEL 1 TO BENMAR TRANSPORT EXPRESS**

**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, to ensure the policy of the State to protect the fundamental human right of privacy, of communication while safeguarding free flow of information to promote innovation and growth, and as the mandate of the pursuant to Republic Act No. 10173, otherwise known as the Data Privacy Act of 2012;

**WHEREAS**, 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**, to aid the Commission in that purpose, the Phil-DPO as end-user has scheduled the conduct of DPO ACE Program in Naga City on July 29 to 30, 2019, and as part of its mandate to assist the Commission in the conduct of DPO ACE Programs, proposed the Vehicle Rental for the abovementioned event, as approved by the Head of the Procuring Entity (Purchase Request No. 2019-0116);

**WHEREAS**, Section 53.9 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 recognizes Small Value Procurement as a mode of procurement for goods where the amount does not exceed One Million Pesos (PhP1,000,000.00) and not covered by Shopping under Section 52 of RA 9184 and its IRR;

**WHEREAS**, the NPC Bids and Awards Committee (BAC) Secretariat requested for quotations on July 19, 2019 for the abovementioned item to DMMAC Autohub Corp., Island Red Dragon Transport and Travel Services, and Lisam Enterprises, Incorporated, and on July 22, 2019 to Benmar Transport Express;


**WHEREAS**, upon the deadline for submission of quotation on 22 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, as can be reflected on the Abstract of Quotations, a copy of which is attached as Annex "A", the NPC BAC determined that Benmar Transport Express tendered the Single Calculated and Responsive Quotation in the amount of EIGHT THOUSAND PESOS ONLY (Php8,000.00);

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 Van Rental for the DPO ACE Program (Regional) Level 1 to "BENMAR TRANSPORT EXPRESS" in the total amount of Php8,000.00

**RESOLVED** this 25<sup>th</sup> July 2019, at the National Privacy Commission Office, 5th Floor, Ang Kiukok 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

*On-Official Leave*


MARILOU C. LEELIAN  
SAO, FPMD  
BAC Member

*Strand Awards*

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: \_\_\_\_\_

*Liboro*



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

Date Issued: 25 JULY, 2019

**Mr. BENITO A. PARDINES Jr.**  
Authorized Representative  
Benmar Transport Express  
Sagmin, Old Albay, Legaspi City


Dear **Mr. Pardines Jr.:**

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, the contract for the Vehicle Rental for the DPO ACE Program (Regional Level 1 amounting to EIGHT THOUSAND PESOS ONLY (Php8,000.00), VAT inclusive, is awarded to BENMAR TRANSPORT EXPRESS 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:

  
Mr. Benito A. Pardines Jr.  
Benmar Transport Express  
Date: 25 JULY 2019



**WORK ORDER**

Work Order No. 2019 - 07 - 018

Date 26 July 2019

PR No. 2019-0116

**BENMAR TRANSPORT EXPRESS**

Sagmin, Old Albay

Legaspi City

(02) 481-1592

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	Job		DPO ACE Program (Regional) Level 1 Vehicle Rental  <i>Trip Schedule:</i> 29 July 2019 <table border="1"> <tr> <td>Point of Origin</td> <td>Destination</td> <td>Time</td> </tr> <tr> <td>Legazpi City</td> <td>Pili Airport to Naga City</td> <td>10:30 AM</td> </tr> </table> 31 July 2019 <table border="1"> <tr> <td>Point of Origin</td> <td>Destination</td> <td>Time</td> </tr> <tr> <td>Legazpi City</td> <td>Naga City to Legazpi City</td> <td>4:00 PM</td> </tr> </table> <i>Delivery: Services shall be delivered on the date abovementioned</i>	Point of Origin	Destination	Time	Legazpi City	Pili Airport to Naga City	10:30 AM	Point of Origin	Destination	Time	Legazpi City	Naga City to Legazpi City	4:00 PM	Php8,000.00	Php8,000.0
Point of Origin	Destination	Time															
Legazpi City	Pili Airport to Naga City	10:30 AM															
Point of Origin	Destination	Time															
Legazpi City	Naga City to Legazpi City	4:00 PM															
			<b>TOTAL</b>		<u>Php8,000.00</u>												

*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: ₱ 8,000.00

Fund ORS NO. 02-101-2019 - 07 - 1845

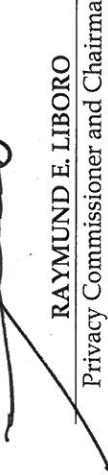
Function/Project \_\_\_\_\_

Recommending Approval:

  
TEODORO C. LORENZO  
Chief Accountant

  
ATTY. VIDA ZORA G. BOCAR  
Head, PHIL-DPO

APPROVED:

  
RAYMUND E. LIBORO  
Privacy Commissioner and Chairman

Work Order Received: \_\_\_\_\_  
By: ENGR. BENITA A. PARDINES, Jr. Date: 26 July 2019

NOTE: SEE TERMS AND CONDITIONS AT THE BACK.

Annex "A"

**ABSTRACT OF QUOTATIONS**

Project: Van Rental for DPO ACE Program (Regional) Level 1: Naga City, Bicol      Approved Budget for the contract: 15,000.00  
 Reference: 03-2019-0023      PhilGEPS Reference No.: \_\_\_\_\_


No.	Qty.	Unit	Description	Supplier	Eligibility Requirements						Compliance with Technical Specifications	Bid Price	Remarks	
					Mayor's/Business Permit	Professional License	PhilGEPS Reg. Number	PCAB License (Infra)	NFCC (Infra)	Income Tax Return				Omnibus Sworn Statement
1	1		Van Rental for DPO ACE Program (Regional) Level 1: Naga City, Bicol	Benmar Transport Express	COMPLIED	N/A	COMPLIED	N/A	N/A	N/A	N/A	COMPLIED	8,000.00	PASSED
1	1		Van Rental for DPO ACE Program (Regional) Level 1: Naga City, Bicol	DMMAC Autohub Corp.	FAILED	N/A	FAILED	N/A	N/A	N/A	N/A	FAILED	-	FAILED
1	1		Van Rental for DPO ACE Program (Regional) Level 1: Naga City, Bicol	Island Red Dragon Transport and Travel Services	FAILED	N/A	FAILED	N/A	N/A	N/A	N/A	FAILED	-	FAILED
1	1		Van Rental for DPO ACE Program (Regional) Level 1: Naga City, Bicol	Lisam Enterprises, Incorporated	FAILED	N/A	FAILED	N/A	N/A	N/A	N/A	FAILED	-	FAILED

In the evaluation of the herein officers, with the evaluation of the NPC-Bids and Awards Committee, we hereby recommend the award to the single calculated and responsive bidder: **Benmar Transport Express**


 Approved  
 Disapproved


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

Reviewed By:   
 MARIA DONABELLA A. TAVORA  
 BAC Secretariat, Head

Recommending Approval:   
 ATTY. ERLAINE VANESSA D. LUMANOG  
 Attorney IV, PPO  
 BAC Member

*On-official Leave*  
 MARILOU C. LELIAN  
 SAO, FPMD  
 BAC Member

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

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

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

Note: Other suppliers were not able to submit requirements and proposals

**BENMAR TRANSPORT EXPRESS**  
Sagmin, Old Albay, Legaspi City  
TIN 925-962-647 NV  
Engr. Benito A. Pardines Jr. – Operator  
Tel No.: 4811592 / Cell Phone no: 0917-8398877

**STATEMENT OF ACCOUNT**

**July 31, 2019**

**National Privacy Commission**

**STATEMENT DUE DETAILS**

TRIP DATE	TYPE OF VEHICLE	PLATE #	DRIVER	POINT OF ORIGIN	DESTINATION	DUE AMOUNT
July 29, 2019	Toyota Grandia GL	AMA 8771	Soler Jadie	Legazpi City	Pili Airport to Naga City	Php 8,000.00
July 31, 2019				Legazpi City	Naga City to Legazpi Airport	
<b>TOTAL AMOUNT DUE</b>						<b>Php 8,000.00</b>

  
**Engr. Benito A. Pardines Jr.**  
**Owner-Operator**

**BENMAR TRANSPORT EXPRESS**  
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