



Republic of the Philippines
NATIONAL PRIVACY COMMISSION
BIDS AND AWARDS COMMITTEE
Resolution No. 058-2020, Series of 2020

RECOMMENDING THE AWARD OF CONTRACT FOR THE ENGAGEMENT OF SERVICE OF A TRAINING PROVIDER FOR THE CONDUCT OF VIRTUAL TRAINING FOR NPC FAO PERSONNEL, FAO FOCAL PERSONS AND OTHERS CONCERNED

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

WHEREAS, NPC is mandated to administer and implement the provisions of the Data Privacy Act of 2012 (DPA) and to monitor and ensure compliance of the country with international standards set for data protection;

WHEREAS, in order to effectively pursue its mandate, the management identified the need to conduct a series of virtual trainings for accounting standards to the Finance and Administrative Office (FAO) and other personnel, as specified in the Terms of Reference attached as Annex "A," necessitating the service of a training provider;

WHEREAS, this procurement has a Certificate of Availability of Funds (CAF) and has been confirmed to be existing in the Annual Procurement Plan (APP) under APP Item No. 2020-0169 with Small Value Procurement (SVP) as the mode of procurement and an Approved Budget for the Contract (ABC) amounting to Php520,000.00;

WHEREAS, four (4) suppliers were invited to submit quotations: Project Management Institute, Career Clinic and Enterprise Solutions, Inc., SGS Philippines, Inc. and Kathrina L. Sta. Maria but all failed to submit their quotations. The Request for Quotation (RFQ) was likewise posted in the PhilGEPS, NPC website and NPC-BAC Bulletin Board, however, only one entity, the Association of Government Internal Auditors, Incorporated (AGIA) submitted its quotation;

WHEREAS, the BAC members proceeded to evaluate the submitted bid and determined that AGIA passed the technical, legal and financial requirements mandated under Republic Act No. 9184 (R.A. 9184) otherwise known as the Government Procurement Reform Act, it being the single calculated and responsive quotation, at the bid price of Php520,000.00 and on terms that are most favorable to the government;

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 to the Head of the Procuring Entity (HoPE), for his consideration and approval, the award of contract for a training provider for conduct of virtual training for NPC FAO personnel, FAO focal persons and others concerned to the Association of Government Internal Auditors,

Incorporated (AGIA), having the single calculated and responsive quotation in the total amount of **FIVE HUNDRED TWENTY THOUSAND AND 0/100 (Php520,000.00)**.

RESOLVED this 6th day of November 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

Ragsag

Rudolph Yandan

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

Mendoza Ma
Josefina Eusebio

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

Villasoto
Ivy Grace
Torres

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

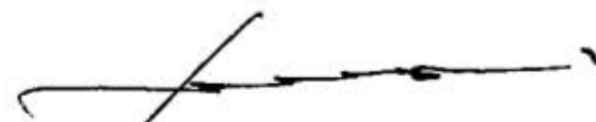
Patula Maria

Theresita Elnar

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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: 16 November 2020



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

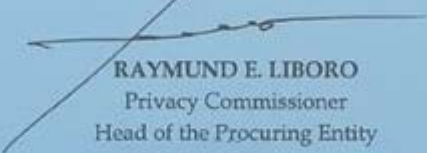
16 NOVEMBER 2020

Ms. Maureen A. Haduca
Association of Government Internal Auditors, Incorporated
Unit 402 Merchant Square Condominium,
1386 E. Rodriguez Sr. Ave. corner Mabolo Street,
New Manila, Quezon City

Dear Ms. Haduca:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 058-2020 series of 2020, the contract for Service of a Training Provider for the Conduct of FAO Virtual Training amounting to **FIVE HUNDRED TWENTY THOUSAND AND 0/100 (Php520,000.00)**, VAT inclusive, is awarded to the Association of Government Internal Auditors, Incorporated (AGIA), 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
16 NOVEMBER 2020

Conforme:


Ms. Maureen A. Haduca
Association of Government Internal Auditors, Incorporated
Date: 11/16/20