



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. CPM-299-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) PROCUREMENT OF CERTIFICATION BODY SERVICES FOR THE CONDUCT OF ISO:9001:2015 RECERTIFICATION AUDIT ON 6 TO 8 DECEMBER 2022

WHEREAS, the Office of the Undersecretary for Administration (OUA) intends to procure the services of a certification body for the conduct of ISO:9001:2015 recertification audit on 6 to 8 December 2022;

WHEREAS, OUA's procurement, as listed in the Terms of Reference, with an Approved Budget for the Contract (ABC) of *Four Hundred Thousand Pesos* (PhP 400,000.00) only, chargeable against OUA's 2022 MOOE for Other Professional Services, is included in the Department's Annual Procurement Plan (APP) for CY 2022;

WHEREAS, Section 53.9 of the 2016 revised Implementing Rules and Regulations ("IRR," hereinafter) of R.A. 9184, otherwise known as the "Government Procurement Reform Act of 2003", allows an agency to resort to Small Value Procurement as alternative method of procurement where the amount involved does not exceed the threshold amount of One Million Pesos (PhP 1,000,000.00) as prescribed in Annex "H" thereof;

WHEREAS, Annex H(IV)(J) of the IRR allows the conduct of Shopping and Negotiated Procurement under Emergency Cases, Small Value Procurement and Lease of Real Property and Venue to be delegated to the end-user unit or any other appropriate bureau, committee, or support unit duly authorized by the BAC;


WHEREAS, pursuant to Item No. (V)(D)(8)(b)(iii) of Annex "H" of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, a Request for Quotation (RFQ) was posted on the Philippine Government Electronic Procurement System (PhilGEPS) website for at least three (3) consecutive days, from 19 October 2022 to 24 October 2022;

WHEREAS, in compliance with Item No. (V)(D)(8)(b)(ii), Annex H of the IRR, separate Requests for Quotation (RFQ) were also sent to at least three (3) potential suppliers/contractors;

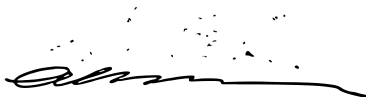
WHEREAS, in response to the solicitation of offers, a single calculated and responsive quotation was received from **TÜV Nord Philippines Inc.** in the amount of *Three Hundred Twelve Thousand Four Hundred Eighty Pesos* (PhP 312,480.00) only.

NOW, THEREFORE, we, the members of the Bids and Awards Committee of the Department, RESOLVE to RECOMMEND to the Head of the Procuring Entity (HOPE) resort to Negotiated Procurement as the alternative method of procurement of the services of a certification body for the conduct of ISO:9001:2015 recertification audit on 6 to 8 December 2022 to **TÜV Nord Philippines Inc.** subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 16th day of November 2022, Pasay City.



CHARLIE P. MANANGAN
BAC Chairperson



ANTHONY S. AGUIRRE
BAC Alternate Vice-Chairperson



LYZA MARIE S. VIEJO
BAC Member



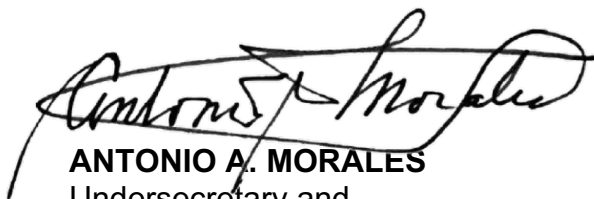
MARC THEODORE P. BENIGNO
BAC Alternate Member



MARCO FREDERICK B. HARDER
Representative of the End-user

Approved:

By the Authority of the Secretary for Foreign Affairs:



ANTONIO A. MORALES
Undersecretary and
Head of the Procuring Entity



DEPARTMENT OF FOREIGN AFFAIRS
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NOTICE OF AWARD

16 November 2022

Sir/Madam:

Please be informed that upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs (DFA) as contained in its Resolution No. **CPM-299-22** the Department is awarding the contract on the following project/procurement to your firm, **TÜV Nord Philippines Inc.:**

Project Title	End-User Unit
PROCUREMENT OF CERTIFICATION BODY SERVICES FOR THE CONDUCT OF ISO: 9001:2015 RECERTIFICATION AUDIT ON 6 TO 8 DECEMBER 2022	OUA

The contract has a total cost of *Three Hundred Twelve Thousand Four Hundred Eighty Pesos (PhP 312,480.00)* only, including taxes and other lawful charges.

This award and the implementation of the project/procurement are subject to the signing of a contract and compliance with all applicable accounting and auditing rules and regulations.

Very truly yours,

ANTONIO A. MORALES
Undersecretary and
Head of the Procuring Entity

TÜV Nord Philippines Inc.

Unit 603-609 Common Goal Tower Finance corner Industry Streets
Madrigal Business Park, Ayala Alabang, Muntinlupa