



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

**BIDS AND AWARDS COMMITTEE**

**BAC Resolution No. HO-265-23**

**RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF CERTIFICATION BODY SERVICES FOR THE 2023 DEPARTMENT OF FOREIGN AFFAIRS' ISO 9001:2015 SURVEILLANCE AUDIT**

**WHEREAS**, the Undersecretary for Administration ("UA") intends to procure services of a Certification body to assess and audit the ISO 9001:2015 standard requirements for the consular services of the Office of Consular Affairs ("OCA") in Aseana, Consular Office ("CO") NCR Central, CO NCR East, CO NCR North, CO NCR Northeast, CO NCR South, CO NCR West, CO Dasmariñas, CO Lucena, and CO Pampanga; and Assistance-to-Nationals services in the Office of the Undersecretary for Migrant Workers Affairs; and internal support processes and services in the Department of Foreign Affairs ("DFA") Home Office and OCA Aseana in November 2023;

**WHEREAS**, the procurement of Certification body services for the 2023 Department of Foreign Affairs' ISO 9001:2015 Surveillance Audit, with an Approved Budget for the Contract ("ABC") of *Two Hundred Fifty Thousand Pesos* (PhP 250,000.00) only, chargeable against OUA's FY 2023 MOOE for Other Professional Services, is included in the Department's Annual Procurement Plan ("APP") for FY 2023;

**WHEREAS**, Section 53.9 of the Revised Implementing Rules and Regulations ("IRR") of Republic Act ("RA") No. 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**, pursuant to Item No. (V)(D)(8)(b)(iii) of Annex "H" of the 2016 revised IRR of RA 9184, a Request for Quotation ("RFQ") was posted on the Philippine Government Electronic Procurement System ("PhilGEPS") website for at least three (3) consecutive days, starting from 21 to 25 October 2023;

**WHEREAS**, in compliance with Item No. (V)(D)(8)(b)(ii), Annex "H" of the IRR, RFQs were sent to at least three (3) potential suppliers/contractors, namely: TUV Nord Philippines, Inc., SGS Philippines, Inc., TUV Rheinland Philippines, Inc., TUV SUD PSB Philippines, Inc., Bureau Veritas Certification Philippines, Certification International Philippines Inc., and SOCOTEC Certification Philippines Inc.;

**WHEREAS**, in response to the solicitation of offers, a single calculated and responsive quotation was received from ***TUV Nord Philippines, Inc.***, which submitted

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the lowest calculated and responsive quotation in the amount of *One Hundred Sixty – Two Thousand Nine Hundred Sixty Pesos* (PhP 162,960.00) 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 under Section 53.9 (Small Value Procurement) as the alternative method of procurement for the procurement of Certification body services for the 2023 Department of Foreign Affairs’ ISO 9001:2015 Surveillance Audit to **TUV 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 7<sup>th</sup> day of November 2023, Pasay City.

  
**SULPICIO M. CONFIADO**  
BAC Chairperson

  
**ARVIC V. AREVALO**  
BAC Vice Chairperson

  
**NOEL L. RODRIGUEZ**  
BAC Member

  
**CATHERINE F. ALPAY**  
Alternate BAC Member

  
**CHARLIE P. MANANGAN**  
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  
KAGAWARAN NG UGNAYANG PANLABAS

NOTICE OF AWARD

7 November 2023

Sir/Madam:

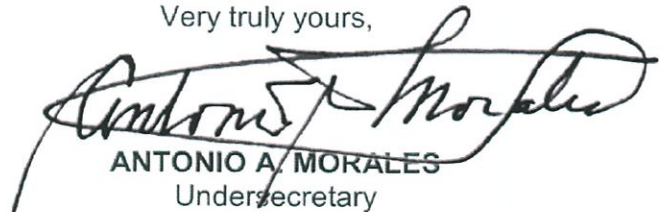
Please be informed that, upon the recommendation of the Bids and Awards Committee ("BAC") of the Department of Foreign Affairs ("DFA") as contained in its Resolution No. **HO-265-23**, the DFA is awarding the contract on the following project/procurement to your firm, **TUV Nord Philippines, Inc.**:

| Project Title  | End-User Unit |
|--|---------------|
| <b>PROCUREMENT OF CERTIFICATION BODY SERVICES FOR THE 2023 DEPARTMENT OF FOREIGN AFFAIRS' ISO 9001:2015 SURVEILLANCE AUDIT</b> | UA            |

The contract has a total cost of *One Hundred Sixty – Two Thousand Nine Hundred Sixty Pesos* (PhP 162,960.00) only, inclusive of 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

**TUV Nord Philippines, Inc.**

Unit 603-607 Common Goal Tower, Finance Cor. Industry Sts.  
Madrigal Business Park Ayala – Alabang, Muntinlupa City