



BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-473-24

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF SERVICES FOR THE 2024 DEPARTMENT OF FOREIGN AFFAIRS' ISO 9001: 2015 SURVEILLANCE AUDIT ON 18 – 19 NOVEMBER 2024

WHEREAS, the Office of the Undersecretary for Administration (“OUA”) intends to procure service for the Department of Foreign Affairs’ ISO 9001: 2015 Surveillance Audit on 18 – 19 November 2024;

WHEREAS, the procurement of services for the 2024 DFA’s ISO 9001: 2015 Surveillance Audit on 18 – 19 November 2024, with an Approved Budget for the Contract (“ABC”) of *One Hundred Seventy Thousand Pesos* (PhP 170,000.00) only, chargeable against OUA’s FY 2024 MOOE under Other Professional Services, is included in the Department’s Annual Procurement Plan (“APP”) for FY 2024;

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 04 to 07 November 2024;

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: Bureau Veritas Certification Philippines; Certification International Philippines Inc.; SOCOTEC Certification Philippines, Inc.; TÜV Rheinland Philippines, Inc.; TÜV SÜD PSB; SGS Philippines, Inc.; and TUV Nord Philippines, Inc.;

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

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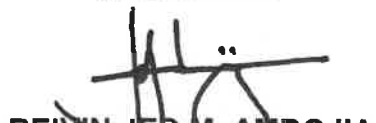
Procurement) as the alternative method of procurement for the procurement of services for the 2024 DFA's ISO 9001: 2015 Surveillance Audit on 18 – 19 November 2024 to **TUV Nord Philippines, Inc.**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.


ADOPTED, this 13th day of November 2024, Pasay City.


EDGAR B. BADAJOS
BAC Chairperson


WINSTON DEAN S. ALMEDA
BAC Vice Chairperson


ADRIAN G. MIRAS
BAC Member


REIVIN JED M. AMBOJIA
BAC Member


PAULO V. SARET
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

13 November 2024

Sir/Madam:

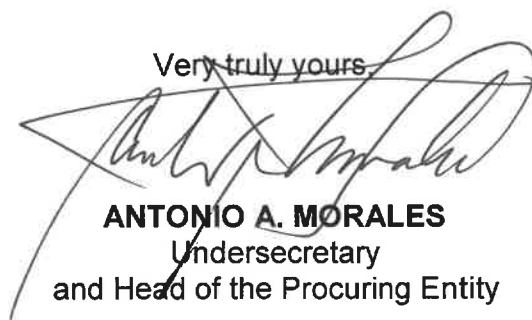
Please be informed that, upon the recommendation of the Bids and Awards Committee ("BAC") of the Department of Foreign Affairs ("DFA") as contained in its Resolution No. **HO-473-24**, the DFA is awarding the contract on the following project/procurement to your firm, **TUV Nord Philippines, Inc.**:

Project Title	End-User Unit
PROCUREMENT OF SERVICES FOR THE 2024 DEPARTMENT OF FOREIGN AFFAIRS' ISO 9001: 2015 SURVEILLANCE AUDIT ON 18 – 19 NOVEMBER 2024	OUA

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 603-609 Common Goal Tower MPB
Alabang, Muntinlupa City