

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

R E S O L U T I O N N O. 2022-037

WHEREAS, the Compliance Management and Standards Office (CMSO) requested the Bids and Awards Committee (BAC) for the procurement of services for the engagement of a Certification Body for the Recertification and Surveillance Audits of PHILGUARANTEE Integrated Management System (IMS) to the ISO 9001:2015 and ISO/IEC 27001:2013 Standards with an Approved Budget for the Contract (ABC) of **Pesos: Nine Hundred Thousand (Php900,000.00)**, inclusive of applicable taxes;

WHEREAS, CFA:003-2022 in the amount of **Pesos: Nine Hundred Thousand (Php900,000.00)**, was issued by the Budget Management Department (BMD) for this purpose;

WHEREAS, the requested procurement is under the approved Annual Procurement Plan (APP) for FY 2022-Supplemental 3, viz:

Procurement Program/Project	Mode of Procurement	Estimated Budget (MOOE)
Services of an External Certifying Body for ISO	NP-53.9 - Small Value Procurement	Php900,000.00

WHEREAS, in order to promote economy and efficiency, alternative methods of procurement may be resorted to in accordance with Section 48.1 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184 or the Government Procurement Reform Act, such as in this case;

WHEREAS, the item to be procured does not exceed the threshold prescribed in Section V.D.8.a.i of Annex H of the 2016 Revised IRR of RA No. 9184;

WHEREAS, Section V.D.8.b.ii of Annex H of the 2016 Revised IRR of RA No. 9184 provides that:

- “ii. BAC shall prepare and send the RFQs/RFPs to at least three (3) suppliers, contractors or consultants of known qualifications. This, notwithstanding, those who responded through any of the required postings shall be allowed to participate. Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof.

- iii. Except for those with ABCs equal to Fifty Thousand Pesos (P50,000.00) and below, RFQs shall be posted for a period of three (3) calendar days in the PhilGEPS website, website of the Procuring Entity, if available, and at any conspicuous place reserved for this purpose in the premises of the Procuring Entity.”

WHEREAS, the Request for Proposal (RFP) was posted and sent on March 7, 2022 to the following service providers:

1. Bureau Veritas Philippines;
2. TÜV Rheinland Philippines; and
3. TÜV SÜD PSB Philippines, Inc.

WHEREAS, the following service providers submitted proposals before the deadline of March 11, 2022; 2:00 P.M:

1. NQA Philippines, Inc. received on March 11, 2022, 12:30 P.M.;
2. TÜV Rheinland Philippines Inc. received on March 11, 2022, 1:58 P.M.;
and
3. TÜV SÜD PSB Philippines Inc. received on March 11, 2022, 1:58 P.M.

WHEREAS, the CMSO determined that the proposal of **TÜV Rheinland Philippines Inc.** in the amount of **Pesos: Eight Hundred Twenty-Six Thousand (Php826,000.00)**, inclusive of applicable taxes to be the **Highest Rated and Responsive Proposal** to the requirements of PHILGUARANTEE (copy of the Memorandum dated March 18, 2022 is attached as Annex "A") and recommended to the BAC its award;

NOW THEREFORE, in consideration of the recommendation of the Compliance Management and Standards Office, the Bids and Awards Committee resolved to recommend the approval by the Head of the Procuring Entity of the following:


- a. The use of **Small Value Procurement** for the procurement of services for the engagement of a Certification Body for the Recertification and Surveillance Audits of PHILGUARANTEE Integrated Management System (IMS) to the ISO 9001:2015 and ISO/IEC 27001:2013 Standards with an Approved Budget for the Contract (ABC) of **Pesos: Nine Hundred Thousand (Php900,000.00)**, inclusive of applicable taxes; and
- b. The award of contract to **TÜV Rheinland Philippines Inc.** for the procurement of services for the engagement of a Certification Body for the Recertification and Surveillance Audits of PHILGUARANTEE Integrated Management System (IMS) to the ISO 9001:2015 and ISO/IEC 27001:2013 Standards in the amount of **Pesos: Eight Hundred Twenty-Six Thousand (Php826,000.00)**, inclusive of applicable taxes.

Makati City, 22 March 2022.

BIDS AND AWARDS COMMITTEE


IAN A. BRIONES
Chairperson


MELINDA M. ADRIANO
Vice Chairperson


RAFAEL P. DE LOS SANTOS
Member


NELIA O. OANDASAN
Member


ARSENIO C. DE GUZMAN
Member

ALMA VERNA T. BAÑAS
Provisional Member (Technical)


ESTRELLITA N. TESORO
Provisional Member (End-user)

Approved by:


ALBERTO E. PASCUAL
Head of the Procuring Entity

Digitally
Signed by:
Pascual,
Alberto E.