



16 April 2024

ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No.: 24-04-048

RECOMMENDING THE AWARD OF CONTRACT TO TUV SUD PSB PHILIPPINES INC. FOR THE SUPPLY AND DELIVERY OF ONE (1) LOT ISO 9001:2015 SURVEILLANCE AUDIT FOR 2024

Purchase Request No.	: GAA-24-04-18998
Date of Purchase Request	: 04 April 2024
Request for Quotation No.	: 24-04-4750
Solicitation No.	: 24-04-4750
PhilGEPS Reference No.	: 10731270
Approved Budget for the Contract	: ₱215,232.00

WHEREAS, the Knowledge Management Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-24-04-18998** for the **Supply and Delivery of One (1) Lot ISO 9001:2015 Surveillance Audit for 2024** which was included in the **DOST-ASTI Annual Procurement Plan Nos. 3 and 7 for Fiscal Year 2024**;

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Two Hundred Fifteen Thousand Two Hundred Thirty-Two Pesos Only (₱215,232.00)**, the mode of procurement is pursuant to Section 53.9 (Small Value Procurement) of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184;

WHEREAS, on **06 April 2024**, the DOST-ASTI BAC, through its Secretariat, published the Request for Quotation (RFQ) and sent RFQs to three (3) suppliers of known qualifications, viz: (1) TUV SUD PSB Philippines Inc.; (2) WQA Phils Inc. (Worldwide Quality Assurance); and (3) Bureau Veritas Certification (BVC);

WHEREAS, before the lapse of the deadline for submission of quotations on **11 April 2024, 2:00 PM**, two (2) bidders submitted their respective quotations, particularly: (1) **A.C.S. W3-Solutionz Management Consultancy** and (2) **TUV SUD PSB Philippines Inc.**;

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **TUV SUD PSB Philippines Inc.** it was evidenced that said prospective bidder complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposal submitted by **TUV SUD PSB Philippines Inc.** in the amount of **Two Hundred Eleven Thousand Four Hundred Pesos Only (₱211,400.00)** inclusive of all government taxes and fees, is within the ABC and, thus, compliant with the financial requirement;

WHEREAS, the evaluation of the compliance with the technical requirements of the procurement project was done by the end-user unit, which found the offer of **TUV SUD PSB Philippines Inc.** compliant with the technical requirements;

WHEREAS, **TUV SUD PSB Philippines Inc.** was determined to be the bidder with **Single Calculated Responsive Quotation**; and

WHEREAS, Section 12 of RA No. 9184 provides that the BAC shall, among other matters, recommend the award of contracts to the Head of the Procuring Entity (HoPE) or his/her duly authorized representative.

WHEREFORE, the **DOST-ASTI BAC RESOLVES**, as it is hereby **RESOLVED**, to recommend to the **DOST-ASTI HoPE**, for his approval, to award the contract for the **SUPPLY AND DELIVERY OF**

ONE (1) LOT ISO 9001:2015 SURVEILLANCE AUDIT FOR 2024 through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **TUV SUD PSB PHILIPPINES INC.** with a total bid amount of **TWO HUNDRED ELEVEN THOUSAND FOUR HUNDRED PESOS ONLY (₱211,400.00)** inclusive of all government taxes and fees.

Done in Quezon City, Philippines, this 16th day of April 2024.

PAUL JOHN M. SERRANO
End-user

On leave

NARCISA JUVILYN C. CASTAÑEDA
BAC Member

HAROLD BRYAN S. PALER
BAC Member

MERYL REGINE L. ALGODON, Ph.D.
BAC Member

PHILIP A. MARTINEZ
BAC Member

On leave

JEFFREY A. ABOROT
BAC Vice Chairperson

BAYANI BENJAMIN R. LARA
BAC Chairperson

APPROVED/DISAPPROVED:

FRANZ A. DE LEON, Ph.D.
Director, DOST-ASTI