



17 March 2025

**ASTI – BIDS AND AWARDS COMMITTEE**  
**BAC Resolution No.: 25-03-028**

**RECOMMENDING THE AWARD OF CONTRACT TO THE CEDAR-SPRINGS TRAINING CONSULTANCY SERVICES FOR THE PROCUREMENT OF ONE (1) LOT TRAINING SERVICES FOR PROCESS-BASED & RISK-BASED INTERNAL AUDIT TRAINING**

Purchase Request No.	: <b>GAA-25-02-20736</b>
Date of Purchase Request	: <b>27 February 2025</b>
Request for Quotation No.	: <b>25-03-5161</b>
Solicitation No.	: <b>25-03-5161</b>
PhilGEPS Reference No.	: <b>11856235</b>
Approved Budget for the Contract	: <b>₱135,212.00</b>

**WHEREAS**, the Finance and Administrative Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-25-02-20736** for the **Procurement of One (1) Lot Training Services for Process-Based & Risk-Based Internal Audit Training** which was included in the **DOST-ASTI Annual Procurement Plan No. 3 for Fiscal Year 2025**;

**WHEREAS**, with an Approved Budget for the Contract (ABC) amounting to **One Hundred Thirty-Five Thousand Two Hundred Twelve Pesos Only (₱135,212.00)**, 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 **08 March 2025**, 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 Rheinland Philippines, Inc.; (2) Rosehall Management Consultants, Inc.; and (3) Infoadvance Training Consultancy Solution;

**WHEREAS**, before the lapse of the deadline for submission of quotations on **11 March 2025, 2:00 PM**, three (3) bidders submitted quotations, particularly **(1) Infoadvance, Inc.; (2) Cedar-Springs Training Consultancy Services**; and **(3) Rosehall Management Consultants, Inc.**;

**WHEREAS**, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Cedar-Springs Training Consultancy Services** it was evidenced that said prospective bidder complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposal submitted by **Cedar-Springs Training Consultancy Services** in the amount of **Eighty-Seven Thousand Seven Hundred Fifty Pesos Only (₱87,750.00)**, 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 **Cedar-Springs Training Consultancy Services** compliant with the technical requirements;

**WHEREAS**, **Cedar-Springs Training Consultancy Services** was determined to be the bidder with **Lowest 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 **PROCUREMENT OF ONE (1)**

**LOT TRAINING SERVICES FOR PROCESS-BASED & RISK-BASED INTERNAL AUDIT TRAINING** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **CEDAR-SPRINGS TRAINING CONSULTANCY SERVICES** with a total bid amount of **EIGHTY-SEVEN THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY (P87,750.00)**, inclusive of all government taxes and fees.

Done in Quezon City, Philippines, this 17<sup>th</sup> day of March 2025.

**MAY C. CAYABAN**  
End-user

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

**PHILIP A. MARTINEZ**  
BAC Member

**RAMON VANN CLEFF B. RARO**  
BAC Member

**JAYMAR L. JARINA**  
BAC Member

**BAYANI BENJAMIN R. LARA**  
BAC Vice Chairperson

**JEFFREY A. ABOROT**  
BAC Chairperson

 **APPROVED/DISAPPROVED:**

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