



17 March 2025

ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No.: 25-03-030

RECOMMENDING THE AWARD OF CONTRACT TO THE TUV RHEINLAND PHILIPPINES INC.
FOR THE PROCUREMENT OF ONE (1) LOT ISO 9001:2015 RECERTIFICATION AUDIT FOR 2025

Purchase Request No.	: GAA-25-02-20737
Date of Purchase Request	: 27 February 2025
Request for Quotation No.	: 25-03-5159
Solicitation No.	: 25-03-5159
PhilGEPS Reference No.	: 11856145
Approved Budget for the Contract	: ₱272,565.37

WHEREAS, the Knowledge Management Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-25-02-20737** for the **Procurement of One (1) Lot ISO 9001:2015 Recertification Audit for 2025** 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 **Two Hundred Seventy-Two Thousand Five Hundred Sixty-Five Pesos and 37/100 Only (₱272,565.37)**, 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) TUV SUD Philippines, Inc.; and (3) Bureau Veritas Certification (BVC);

WHEREAS, before the lapse of the deadline for submission of quotations on **11 March 2025, 2:00 PM**, five (5) bidders submitted quotations, particularly **(1) W3-Solutionz Training & Assessment Center; (2) A.C.S. W3-Solutionz Management Consultancy; (3) A Wide Quality Assessment Company (WQA PHILS); (4) TUV SUD PSB Philippines Inc.; and (5) TUV Rheinland Philippines, Inc.**;

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **TUV Rheinland 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 Rheinland Philippines, Inc.** in the amount of **Two Hundred Sixty-Four Thousand Eight Hundred Eighty Pesos Only (₱264,880.00)** 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 Rheinland Philippines, Inc.** compliant with the technical requirements;

WHEREAS, **TUV Rheinland 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 **PROCUREMENT OF ONE (1)**

LOT ISO 9001:2015 RECERTIFICATION AUDIT FOR 2025 through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **TUV RHEINLAND PHILIPPINES, INC.** with a total bid amount of **TWO HUNDRED SIXTY-FOUR THOUSAND EIGHT HUNDRED EIGHTY PESOS ONLY (P264,880.00)**, inclusive of all government taxes and fees.

Done in Quezon City, Philippines, this 17th day of March 2025.

PAUL JOHN M. SERRANO
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