



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
Bids and Awards Committee – Central Office
Agham Road, Diliman, Quezon City 1104

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. AMP-182
AWARD FOR QN 2018-0174-AUG**

WHEREAS, there is an approved **Purchase Request (PR) No. CO-18-05-321** with an Approved Budget for the Contract (ABC) of **Six Hundred Fifty Thousand Pesos (₱ 650,000.00)** for the procurement of **“One (1) lot Consulting Services (ISO Certifying Body) to provide highly technical assistance in the ISO 9001:2015 Certification Audit for the OMB Quality Management System”** for the use of the **PACPO**;

WHEREAS, said item is included in the **Annual Procurement Plan and Supplemental Project Procurement Management Plan for 2018 (APP/SPPMP Code: 2018APP348 and 2018SPMP040)**;

WHEREAS, the Bids and Awards Committee was authorized to resort to Alternative Methods of Procurement in accordance with the provisions of **Section 53.9** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 (**Small Value Procurement**) per approved Authority dated **07 August 2018**;

WHEREAS, the BAC, thru its Secretariat has undertaken the following activities:

- 1) Posted **Request for Proposal (RFP) No. QN 2018-0174-AUG (1st canvass)** dated **13 August 2018** at the PhilGEPS, Ombudsman Website and BAC Bulletin Board on the same day, and set the deadline of submission of bids on **23 August 2018, 5:00 p.m.**;
- 2) Requested quotations from **three (3)** suppliers of known qualifications;
 - a) TÜV RHEINLAND PHILIPPINES, INC.
 - b) TÜV SUD PSB PHILIPPINES, INC.
 - c) CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

WHEREAS, a Pre-Bid Conference was held on 17 August 2018 at 10:00 a.m. which was attended by two (2) prospective bidders, namely 1) TÜV SUD PSB PHILIPPINES INC. represented by Ms. Kristel Oriarte and Ms. Eds Oliva; and, 2) TÜV RHEINLAND PH represented by Mr. John Winston Dy.

WHEREAS, the BAC Secretariat received **one (1)** price quotation from TÜV RHEINLAND PHILIPPINES, INC.

WHEREAS, the BAC opened the submitted quotation on **24 August 2018**. The matter was referred to the Technical Working Group on **28 August 2018** and it was returned to the BAC on **14 September 2018**;

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WHEREAS, the BAC, upon recommendation from the Technical Working Group per Memorandum dated 14 September 2018 and upon due deliberation of the submitted price quotation, found the offer of **TÜV RHEINLAND PHILIPPINES, INC.** as the Single Rated Proposal detailed as follows:

Item no.	Ref. Code	Qty	Unit	Item	ABC	Bid Price	Awarded to:
1	C1	1	lot	Consulting Services (ISO Certifying Body) to provide highly technical assistance in the ISO 9001:2015 Certification Audit for the OMB Quality Management System	650,000.00	535,360.00	TÜV RHEINLAND PHILIPPINES, INC.

WHEREAS, **TÜV RHEINLAND PHILIPPINES, INC.** has submitted the required documents pursuant to Annex "H" Appendix A: "Documentary Requirements for Alternative Methods of Procurement" under GPPB Resolution No. 21-2017."

NOW THEREFORE, the undersigned members of the Bids and Awards Committee hereby **RESOLVE** to **RECOMMEND** the award of contract to **TÜV RHEINLAND PHILIPPINES, INC.** having the **Single Rated and Responsive Proposal (SRRP)**.

This 17th day of **September, 2018** at the Office of the Ombudsman, Agham Road, Quezon City.


BIDS AND AWARDS COMMITTEE

CLAUDETTE A. GRANVILLE
 Member


LORENZO G. VERGARA
 Member


MARY RAWNSLE V. LOPEZ
 Member


ADORIE T. CORNITO
 Vice-Chairperson


MARIBETH T. PADIOS
 Chairperson

The dispositive portion reads as follows:

“NOW THEREFORE, the undersigned members of the Bids and Awards Committee hereby RESOLVE to RECOMMEND the award of contract to TÜV RHEINLAND PHILIPPINES, INC. having the Single Rated and Responsive Proposal (SRRP).

This 17th day of September, 2018 at the Office of the Ombudsman, Agham Road, Quezon City.”

RECOMMENDING APPROVAL:

Certified Funds Available:

 9/27/18
WEOMARK RYAN G. LAYSON
Assistant Ombudsman, FMIO

 9/27
LEILANIE BERNADETTE C. CABRAS
Assistant Ombudsman, GAO

APPROVED / DISAPPROVED:

 28 SEP 2018
MELCHOR ARTHUR H. CARANDANG
Overall Deputy Ombudsman