

BAC-C RESOLUTION NO. BC-2017-020

**NEGOTIATED PROCUREMENT
THROUGH SMALL VALUE PROCUREMENT**

**Consulting Services for the Engagement of the Services of a Third Party Certifying Body for
Re-Certification of BCDA's Quality Management System (QMS) to ISO 9001 Standards**

WHEREAS, Executive Order No. 605, series of 2007, directed all government agencies to establish quality management systems (QMS) in accordance with the Government Quality Management Program (GQMP).

WHEREAS, BCDA established its QMS with the technical assistance of the Development Academy of the Philippines (DAP);

WHEREAS, in 2014, BCDA entered into a Contract of Consulting Services with TUV Rheinland Philippines, Inc. (TUV Rheinland), a third party certifying body, for the certification audit of BCDA's QMS in 2014 and subsequent surveillance audits in 2015 and 2016;

WHEREAS, BCDA's QMS was certified by TUV Rheinland as compliant with ISO 9001:2008. Said certification is valid until September 2017;

WHEREAS, on December 7, 2016, GQMP issued Memorandum Circular No. 2016-1, with the subject, "Guidelines on the Validation of the ISO 9001 Quality Management System (QMS) Certification or ISO-Aligned QMS Documents as a Requirement for the Grant of the FY 2016 Performance Based Bonus." The Circular directed agencies with valid ISO 9001:2008 to transition to the 2015 version;

WHEREAS, ISO 9001:2008 standards would no longer be valid by end of September 2018;

WHEREAS, on February 23, 2017, the engagement of DAP's technical services for the transition to ISO 9001:2015 has been approved. The transition project with DAP is projected to run for six (6) months. In the meantime, BCDA's QMS needs to be re-certified to the ISO 9001 standards before the due date for the next third party audit on 27 June 2017, the anniversary date of the first certification audit;

WHEREAS, there is a need to procure the services of a third party certifying body to prevent a gap in the ISO 9001 certification of BCDA's QMS;

WHEREAS, on April 27, 2017, the Manager of BCDA's Organization Development and Management Department (ODMD) endorsed to the BACC the engagement of the services of a third party certifying body for re-certification of BCDA's QMS to ISO 9001 Standards through Section 53.9 of the Revised IRR of RA 9184 on Small Value Procurement;

WHEREAS, Section 53.9 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act, allows the procuring entity to resort to Small Value Procurement where the procurement does not fall under shopping of Section 52 of the Revised IRR and the amount involved does not exceed the thresholds prescribed in Annex "H" (Consolidated Guidelines for the Alternative Methods of Procurement) of the Revised IRR in the amount of One Million Pesos (Php1,000,000.00) for NGAs, GOCCs, GFIs, SUCs and Autonomous Regional Government;

WHEREAS, the approved budget for the abovementioned consultancy services is Pesos: One Hundred Ninety-Seven Thousand (Php197,000.00), inclusive of applicable taxes and fees. Such amount does not exceed the threshold of One million pesos (P1,000,000), as prescribed in Annex "H" of the Revised IRR of RA 9184.

WHEREAS, pursuant to Annex H, Section J, Delegation of Authority, of the Revised IRR, states that, "the conduct of Shopping and Negotiated Procurement under Emergency Cases, Small Value Procurement and Lease of Real Property and Venue may be delegated to the End-user unit or any other appropriate bureau, committee, or support unit duly authorized by the BAC through a Resolution approved by the HOPE."

NOW, THEREFORE, we, the members of the Bids and Awards Committee for Consulting Services, hereby RESOLVE, as it is hereby RESOLVED:

1. To recommend the procurement of the consulting services for the engagement of the services of a third party certifying body for re-certification of BCDA's QMS to ISO 9001 Standards through Section 53.9 of the Revised IRR of RA 9184 on Small Value Procurement;
2. To delegate the procurement of the aforesaid consulting services to the BCDA Organization Development and Management Department (ODMD), as the end-user unit, subject to compliance with the applicable provisions of RA 9184 and the Revised IRR;
3. To direct the end-user to furnish the BAC-C Secretariat copies of the duly conformed Notice of Award and Notice to Proceed as well as the executed Contract within ten (10) days from execution of the document; and
4. To direct the end-user to report to the BAC-C, through a memo, the result of the procurement process within a period of 15 days from the determination that the procurement has succeeded or failed.


Done in Taguig City this 9th day of May, 2017.


BIDS AND AWARDS COMMITTEE FOR CONSULTING SERVICES

On official leave
JOSHUA M. BINGCANG
Chairman


CARLOS F. QUITA
Vice-Chairman


HEDDA LOURDES Y. RULONA
Member


MARIA SOLEDAD C. SAN PABLO
Member


RITCHIE P. PACLIBAR
Member

Approved by:

AILEEN ANUNCIACION R. ZOSA
Executive Vice President