



Office of the President
Of the Philippines

PRESIDENTIAL COMMISSION FOR THE URBAN POOR
Malacañang

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PCUP – BIDS AND AWARDS COMMITTEE RESOLUTION NO. 012 - 20

A BAC RESOLUTION DECLARING 2nd FAILURE OF BIDDING FOR THE PROCUREMENT FOR HIRING OF SERVICES OF A CERTIFYING BODY FOR THE CERTIFICATION AND AUDIT SURVEILLANCE AUDITS AND FOR THE QUALITY MANAGEMENT SYSTEM (QMS) AND ISSUANCE OF THE ISO 9001:2015 CERTIFICATION VIA NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT

WHEREAS, Republic Act 9184 (Government Procurement Reform Act) and its Revised Implementing Rules and Regulations provides under proper procedure on the Negotiated Method of Procurement Small Value Procurement that the BAC shall send Request for Quotation (RFQ) to at least three (3) selected suppliers;

WHEREAS, PCUP has appropriated budget of Four Hundred Thousand pesos (PHP 400,000.00) for the Procurement of **Certifying Body for the Certification and Audit Surveillance Audits and for the Quality Management System (QMS) and Issuance of the ISO 9001:2015 Certification** (Annex A);


WHEREAS, on November 19, 2020, the Bids and Awards Committee convened for the Pre-Procurement Conference for the **Certifying Body for the Certification and Audit Surveillance Audits and for the Quality Management System (QMS) and Issuance of the ISO 9001:2015 Certification** and pursuant to RA 9184 and its IRR agreed to publish the Request for Quotation with an Approved Budget for the Contract of **Four Hundred Thousand pesos (PHP 400,000.00)** on PhilGEPS website simultaneously send it to at least three (3) selected suppliers (Annex B);

WHEREAS, November 24, 2020, Prior to the deadline of submission, no bidders participated and no bidder submitted its technical and eligibility requirements and financial proposal;

NOW THEREFORE, for and in consideration of the foregoing premises and after having complied with the requirements set forth RA 9184, **WE**, the members of PCUP-Bids and Awards Committee, hereby **RESOLVE** as it hereby **RESOLVED**, to declare the failure of bidding for the procurement of Certifying Body for the Certification and Audit Surveillance Audits and for the Quality Management System (QMS) and Issuance of the ISO 9001:2015 Certification via Negotiated Procurement – Small Value Procurement.

RESOLVED FURTHER, the PCUP- BAC to recommending to the Head of Procuring Entity to declare the failure of bidding and to conduct the Negotiated Procurement of Certifying Body for the Certification and Audit Surveillance Audits and for the Quality Management System (QMS) and Issuance of the ISO 9001:2015 Certification.

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MYRNA S. ALIMBOYOGUEN
BAC Chairperson


ELSIE A. ARADANAS
BAC Vice Chairperson


ATTY. JOSEPH ADRIAN B. LLAMES
BAC Member

DANIEL G. RAMIREZ
BAC Member


MA. JESUSA C. GAPAC
BAC Member

Recommendation is Approved / Disapproved:


ALVIN S. FELICIANO
Head of the Procuring Entity