



Office of the President  
Of the Philippines  
**PRESIDENTIAL COMMISSION FOR THE URBAN POOR**  
Malacañang

9<sup>th</sup> floor, Sunnymede IT Center, South Triangle Quezon Avenue, Quezon City  
Website: [www.pcup.gov.ph](http://www.pcup.gov.ph) email: [bacsec.pcup@gmail.com](mailto:bacsec.pcup@gmail.com) facebook: [www.facebook.com/pcupPH](http://www.facebook.com/pcupPH)

**PCUP – BIDS AND AWARDS COMMITTEE RESOLUTION NO. 016 - 20**

**A BAC RESOLUTION DECLARING FAILURE OF NEGOTIATED 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**

**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 **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** (Annex A);

**WHEREAS**, on November 24, 2020, the Bids and Awards Committee convened for the Pre-Procurement Conference for the **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** 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 27, 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 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.

**RESOLVED FURTHER**, the PCUP- BAC to recommend to the Head of Procuring Entity to declare the failure of bidding and to Review the Terms of Reference of 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.



A BAC RESOLUTION DECLARING FAILURE OF NEGOTIATED 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

  
**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