	JOHN HAY MANAGEMENT CORPORATION	Document Code	JHMC-GSD-Form 021
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RESOLUTION NO. 2024-118

RECOMMENDING AWARD FOR THE PROCUREMENT OF A THIRD-PARTY CERTIFYING BODY FOR THE RECERTIFICATION TO ISO 9001:2015


WHEREAS, pursuant to Board Resolution No. 2024-0115-007, the President and CEO was delegated the authority to approve BAC Resolutions recommending award on behalf of the Head of Procuring Entity (HoPE) for procurements through alternative modes with amounts of not more than Five Hundred Thousand Pesos (PhP500,000.00);

WHEREAS, the BAC received Purchase Request (PR) No. 2024-110 from the Office of the President and Chief Executive Officer - Corporate Planning Unit (OPCEO-CPU) for the procurement of a third-party Certifying Body for the Recertification to ISO 9001:2015. The Approved Budget for the Contract (ABC) for this procurement is **Three Hundred Sixty Thousand Pesos (Php 360,000.00)**. A copy of the said PR is attached as *Annex "A"*;

WHEREAS, in the approved Annual Procurement Plan (APP) for CY 2024, the procurement request falls under PAP Code No. CON-02 with the mode of procurement as Small Value Procurement (SVP);

WHEREAS, the Request for Proposal (RFP) was posted on a conspicuous place, PhilGEPs, and JHMC website. The RFQ was likewise distributed to suppliers of known qualifications, and in response thereto, JHMC received the following proposals which the BAC duly evaluated:

Required no.	RFQs Sent To	RFQ/s Received by the BAC	Eligibility Requirements	Technical Specifications Set by the End-User	Bid Price Proposal
1	WQA Phils Inc.	06 June 2024	Eligible (submitted eligibility documents)	Passed	Php270,000.00 (Within ABC)
2	TUV SUD PSB Philippines Inc.	14 June 2024	Eligible (submitted eligibility documents)	Passed	Php359,520.00 (Within ABC)
3 (minimum required)	Sterling International Consulting	Did not submit a bid proposal	-	-	-
4	SGS Philippines	Did not submit a bid proposal	-	-	-
5	SOCOTEC Certification Philippines	Did not submit a bid proposal	-	-	-
6	Rosehall Management Consultants, Inc	Did not submit a bid proposal	-	-	-

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7	W3 Solutionz Training and Assessment Center	Did not submit a bid proposal	-	-	-
8	DQS Certification Phils., Inc.	Did not submit a bid proposal	-	-	-

WHEREAS, with the overall result of the evaluation, the BAC declared **TUV SUD PSB PHILIPPINES INC.** as the bidder having the Highest Rated and Responsive Bid (HRRB). A copy of the End-user's Bid Evaluation Report and Abstract of Quotation (AOQ) No. 2024-097 is hereto attached as *Annex "B" and Annex "C", respectively*;

NOW THEREFORE, THE MEMBERS OF THE BAC HEREBY RESOLVED TO RECOMMEND THE AWARD TO **TUV SUD PSB PHILIPPINES INC.** FOR THE **PROCUREMENT OF A THIRD-PARTY CERTIFYING BODY FOR THE RECERTIFICATION TO ISO 9001:2015 IN THE TOTAL AMOUNT OF THREE HUNDRED FIFTY-NINE THOUSAND AND FIVE HUNDRED TWENTY PESOS (PHP 359,520.00).**

Adopted this 3rd day of July 2024 at Camp John Hay, Baguio City, Philippines.

JANE THERESA G. TABALINGCOS

Chairperson

Engr. BOBBY V. AKIA

Vice-Chairperson

EDSEL U. COLCOL

BAC Member

ZALDY A. BELLO

BAC Member

Atty. MARY ELLEN S. CABUHAT

BAC Member

DANNY B. LATAWAN

*Provisional Member,
Goods & Consulting Services*

LEA C. QUIROBEN-MAGUILAO

End-User

APPROVED BY:

Atty. MARLO IGNACIO V. QUADRA

President and CEO