



PAO BIDS AND AWARDS COMMITTEE (PBAC)

EXCERPTS FROM THE MINUTES OF THE MEETING OF THE PAO BIDS AND AWARDS COMMITTEE (PBAC) DATED 19 SEPTEMBER 2018 RE: AWARD OF CONTRACT FOR THE PROCUREMENT OF ISO CERTIFYING BODY FOR THE USE OF PUBLIC ATTORNEY'S OFFICE AS SPECIFIED UNDER PURCHASE REQUEST NO.1086-09-2018, AT THE SERVICE HEAD'S OFFICE, FIELD OPERATIONS AND STATISTICS SERVICE (FOSS), PAO CENTRAL OFFICE

RESOLUTION

RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF CONSULTANT (CERTIFYING BODY) FOR THE ISO 9001:2015 CERTIFICATION FOR ONE (1) YEAR OF THE PAO OFFICES AS SPECIFIED UNDER PURCHASE REQUEST NO. 1086-09-2018 TO TUV NORD PHILIPPINES INC. (TUV NORD) FOR THE USE OF PUBLIC ATTORNEY'S OFFICE THROUGH SMALL VALUE PROCUREMENT (SVP) UNDER SECTION 53.9 IN RELATION TO ANNEX "H," NO. V, SUBSECTION (D)8-a OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184

WHEREAS, the Public Attorney's Office (PAO) is committed to adhere to the State's Policy of securing and maintaining the trust and confidence of every Filipino, by upholding transparency, good governance and anti-corruption measures;

WHEREAS, after complying with the required posting¹ of the Request for Quotation (RFQ) for the subject procurement in accordance with the procedure set forth for SVP under the abovementioned provisions of RA 9184, three certifying bodies responded and submitted their detailed quotations;

WHEREAS, after conducting a comparative evaluation of their submitted quotations this committee evaluated² that the quotation submitted by TUV NORD in the amount of One Hundred Eighty One Thousand Three Hundred Forty Pesos (Php 181,340.00) appears to have the lowest calculated and responsive quotation compared to the quotation of TUV Rheinland in the amount of Two Hundred Twenty Nine Thousand Six Hundred Pesos (Php 229,600.00) and the quotation of AJA Registrars, Inc. in the amount of Two Hundred Fifty One Thousand One Hundred Twenty Six Pesos and Forty Centavos (Php 251,126.40);

WHEREAS, considering that TUV NORD provided the lowest calculated and responsive quotation within the approved budget for the contract in the amount of Two Hundred Ninety Nine Thousand Forty Pesos (P299,040.00)³, BAC Member Atty. Demiteer Huerta moved to award the procurement of the subject ISO certifying body to TUV NORD, subject to post-qualification and posting of performance security under Section 39 of RA 9184, duly seconded by BAC Member Atty. Mariel Baja;


¹ Posting in Philgeps, PAO website and PAO Central Office lobby,

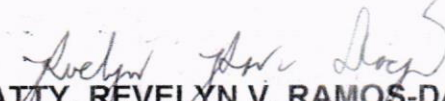
² Abstract of Quotations for the Procurement of Certifying Body for ISO Certification of PAO

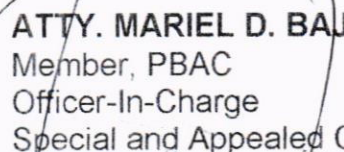
³ Approved Budget for the Contract from the Financial Planning and Management Service

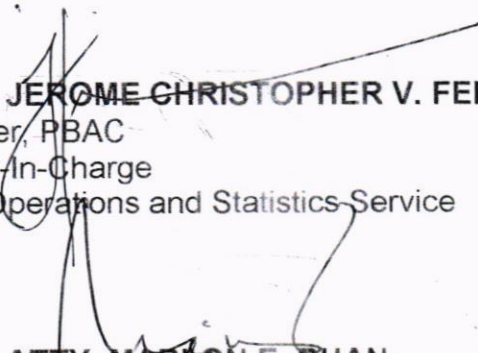
NOW THEREFORE, WE, the Members of the PAO Bids and Awards Committee (PBAC), by virtue of the powers vested on Us by Law, after duly considering the recommendations of the Technical Working Group (TWG), and all members here present, **hereby resolve to recommend to the Head of Procuring Entity to AWARD THE CONTRACT FOR THE PROCUREMENT OF CONSULTANT (CERTIFYING BODY) FOR THE ISO 9001:2015 CERTIFICATION FOR ONE (1) YEAR OF THE PAO OFFICES AS SPECIFIED UNDER PURCHASE REQUEST NO. 1086-09-2018 TO TUV NORD PHILIPPINES INC. (TUV NORD) THROUGH SMALL VALUE PROCUREMENT (SVP) UNDER SECTION 53.9 IN RELATION TO ANNEX "H," NO. V, SUBSECTION (D)8-a OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184, SUBJECT TO POST-QUALIFICATION AND THEIR REQUIRED POSTING OF PERFORMANCE SECURITY UNDER SECTION 39 OF RA 9184.**

APPROVED this 19th day of September 2018 at the Field Operations and Statistics Services (FOSS), Public Attorney's Office (PAO) Central Office, 4th Floor DOJ Agencies Building, NIA Road corner East Avenue, Diliman, (1104) Quezon City, Philippines.

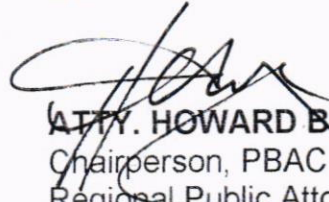

ATTY. DEMITEER U. HUERTA
Member, PBAC
Officer-In-Charge
Administrative Service

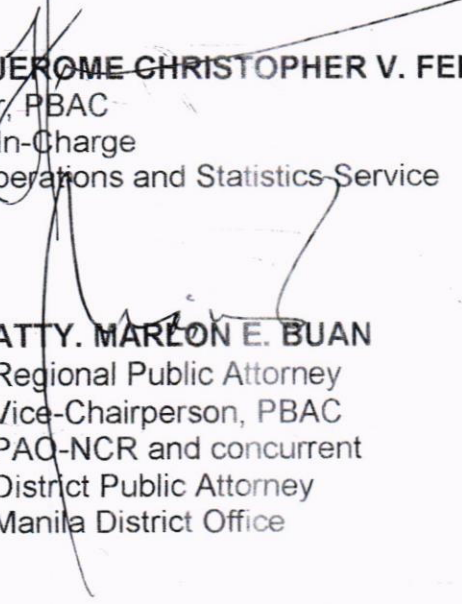

ATTY. REVELYN V. RAMOS-DACPANO
Member, PBAC
Regional Public Attorney
PAO-MIMAROPA Region, and concurrent
Head Executive Assistant of Executive
Support Staff


ATTY. MARIEL D. BAJA
Member, PBAC
Officer-In-Charge
Special and Appealed Cases Service


ATTY. JEROME CHRISTOPHER V. FERIA
Member, PBAC
Officer-In-Charge
Field Operations and Statistics Service

NOTED BY:



ATTY. HOWARD B. AREZA
Chairperson, PBAC
Regional Public Attorney
PAO-CALABARZON Region


ATTY. MARLON E. BUAN
Regional Public Attorney
Vice-Chairperson, PBAC
PAO-NCR and concurrent
District Public Attorney
Manila District Office

Acceded By: (The TWG)

(ORIGINAL SIGNED)
MS. ALMA E. DUMAGO-LATOSA
Head, Technical Working Group (TWG)
Director II
Financial Planning and Management Service

**Approved:
For and by the authority
Of the Chief Public Attorney**


MR. THOR ARTHUR B. AVILLA
Member, Technical Working Group (TWG)
Administrative Officer V
Human Resource Management Service
Administrative Service

SILVESTRE A. MOSING
Deputy Chief Public Attorney