



"The Heart of Agri-Tourism in Northern Luzon by 2025" **BIDS AND AWARDS COMMITTEE**

BAC Resolution No. DC-03-2-01 s. 2023

RESOLUTION RECOMMENDING THE APPROVAL AND ADOPTION OF DIRECT CONTRACTING OR SINGLE SOURCE PROCUREMENT AS AN ALTERNATIVE METHOD OF PROCUREMENT FOR THE ENGAGEMENT OF A CERTIFYING BODY TO CONDUCT ISO INTEGRATED MANAGEMENT SYSTEM (ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018) SURVEILLANCE AUDITS FOR THE FIVE (5) DISTRICT HOSPITALS OF PROVINCIAL GOVERNMENT OF LA UNION (PGLU) AND THE LA UNION MEDICAL CENTER (LUMC)

WHEREAS, presented before this Body is the need for the engagement of a Certifying Body to conduct the ISO Integrated Management System (ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018) surveillance audits for the five (5) District Hospitals of the PGLU and the La Union Medical Center (LUMC) amounting to Three Hundred Fifty Thousand Pesos (₱350,000.00);

WHEREAS, the PGLU, in line with the Philippine government's program to promote efficiency and responsiveness, has adopted and implemented the ISO Integrated Management System (ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018) to further enhance its operations, protection of environment, eliminate hazards, reduce risks and its delivery of quality services;

WHEREAS, the five (5) District Hospitals of the PGLU and the La Union Medical Center (LUMC) were certified compliant to ISO Integrated Management System (ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018) by NQA Philippines Inc. on October 3, 2022 and are due for the surveillance audit to maintain its ISO Integrated Management System (IMS) certification;

WHEREAS, Section 50(a) of Rule XVI of the Revised Implementing Rules and Regulations (IRR) of RA 9184 provides for Direct Contracting or Single Source Procurement as an alternative mode of procurement that may be resorted to when "Procurement of Goods of proprietary nature which can be obtained only from the proprietary source, i.e. when patents, trade secrets, and copyrights prohibit others from manufacturing the same item";

WHEREAS, the Bids and Awards Committee (BAC), in consideration of the reasons abovementioned, unanimously agreed that one of the conditions for Direct Contracting or Single Source Procurement as an alternative method of procurement is satisfied in the proposed conduct of surveillance audits for the five (5) District Hospitals of the PGLU and the La Union Medical Center (LUMC) for its continued ISO Integrated Management System certification amounting to ₱350,000.00;

WHEREAS, under Direct Contracting or Single Source Procurement, "the supplier is simply asked to submit a price quotation or a pro-forma invoice together with the conditions of sale" and "the offer may be accepted immediately or after some negotiations";

NOW THEREFORE, WE, the Members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**, to recommend the approval and adoption of Direct Contracting or Single Source Procurement as an alternative method of procurement for the engagement of a Certifying Body to conduct the ISO Integrated

BAC-003-0

BAC Resolution No. DC-03-02-01 s. 2023

Page 1 of 2



"The Heart of Agri-Tourism in Northern Luzon by 2025"
BIDS AND AWARDS COMMITTEE

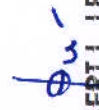
Management System (ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018) surveillance audits for the five (5) District Hospitals of the PGLU and the La Union Medical Center (LUMC) pursuant to Section 50(a) of the Revised IRR;

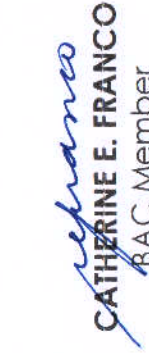
RESOLVED FURTHER, to request for a quotation from the NQA Philippines Inc., the Certifying Body who previously issued ISO Integrated Management System (ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018) certificate of compliance to the five (5) District Hospitals of the PGLU and the La Union Medical Center (LUMC).


APPROVED, this 15th day of February, 2023 at the Provincial Capitol, City of San Fernando, La Union, Philippines.


Certified to be Duly Adopted:

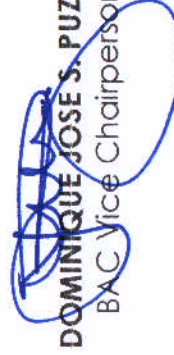
ATTESTED:


ROBERT L. LELINA
Head, BAC Secretariat


CATHERINE E. FRANCO
BAC Member



ARVIN C. CAMACHO
BAC Member


FE JENNIFER V. YARANON
BAC Member


DOMINIQUE JOSE S. PUZON
BAC Vice Chairperson


RESSIE A. ESTRELLA
BAC Chairperson

APPROVED:


RAPHAELLE VERONICA ORTEGA-DAVID
Provincial Governor