



## BIDS AND AWARDS COMMITTEE

BAC Resolution No. DC-06-1-01 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 PROVINCIAL GOVERNMENT OF LA UNION (PGLU) OFFICES

**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 PGLU Offices amounting to Three Hundred Seventy Thousand Pesos (P370,000.00);

**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 PGLU Offices 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 PGLU Offices for its continued ISO Integrated Management System certification amounting to P370,000.00;-

**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 Management System (ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018) surveillance audits for the PGLU Offices pursuant to Section 50(a) of the Revised IRR;

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**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 PGLU Offices.

**APPROVED**, this 1st day of June, 2023 at the Provincial Capitol, City of San Fernando, La Union, Philippines.


Certified to be Duly Adopted:

  
**ROBERT L. LELINA**  
Head, BAC Secretariat

ATTESTED:

  
**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