



**BIDS AND AWARDS COMMITTEE**

**BAC RESOLUTION DECLARING THE SINGLE RATED AND RESPONSIVE QUOTATION (SRRQ) AND RECOMMENDING AWARD THEREOF**

RESOLUTION NO. RFP-2023-11-01

**WHEREAS**, the Provincial Government of La Union (PGLU) advertised on October 18, 2023 the Request for Proposal (RFP) for the **Engagement of Consultancy Services of a Certifying Body for the ISO Integrated Management System (IMS) Re-Certification for the Three (3) Standards ISO 9001:2015 Quality Management System (QMS), ISO 14001:2015 Environmental Management System (EMS) ISO 45001:2018 Occupational, Health, and Safety Management System (OHS) with an Approved Budget for the Contract (ABC) of Eight Hundred Seventy Thousand Pesos (P870,000.00)** in the PGLU website, PhilGEPS website and BAC Bulletin Board at the Provincial Capitol continuously for 7 days;

**WHEREAS**, notices were also sent to NQA Philippines Inc. (NQA), SGS Philippines Inc. (SGS), and Certification Partner Global (CPG) inviting them to quote for the abovementioned project on October 18, 2023;

**WHEREAS**, in response to the said notices, only NQA Philippines Inc. and Certification Partner Global submitted their proposals which were opened on October 26, 2023 and the result of the preliminary examination of proposals is as follows:

Name of Bidder	NQA	CPG	SGS
Documents Submitted*	Complete (Price Quotation with Items 1-15 Documents)	Incomplete (Price Quotation only)	No Submission
Bid Amount	Php870,000.00	Php411,000.00 (for ISO 9001:2015 only)	N/A
Remarks	Complying	Non-Complying (incomplete documents and partial bid)	N/A

\*Required as per publish Request for Proposal (RFP).

**WHEREAS**, the proposal of NQA Philippines Inc. (NQA), being the only "complying" proposal, was evaluated and rated, to wit:

**A. TECHNICAL PROPOSAL (85%)**

CRITERIA	Maximum Score	BIDDER	
		NQA	
Applicable Experience of the Company	15	15	
Company's Completed Similar Projects (Govt. and Non-Govt.)	10	10	

**PLU-AGCIB**  
Supporting  
Agri-Tourism

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CRITERIA	Maximum Score	BIDDER	
		NQA	
Applicable Experience of the Project Team to be Assigned to the Project	Lead Auditor	5	5
	Member/Auditor 2	5	5
	Member/Auditor 3	5	5
Qualifications of Project Team	Lead Auditor	5	5
	Member/Auditor 2	5	5
	Member/Auditor 3	5	5
Approach and Methodology	E.1	15	15
	E.2	15	15
<b>Technical Score (Sr)</b>	<b>85</b>	<b>85</b>	<b>85</b>

**B. FINANCIAL RATINGS (15%):**

Name of Bidder	Bid Amount As Calculated	Remarks						
NQA Philippines Inc.	₱ 870,000.00 (Rating is 15%)	<table border="1"> <tr> <td>Technical Score</td> <td>85%</td> </tr> <tr> <td>Financial Score</td> <td>15%</td> </tr> <tr> <td>Total Score</td> <td>100%</td> </tr> </table>	Technical Score	85%	Financial Score	15%	Total Score	100%
Technical Score	85%							
Financial Score	15%							
Total Score	100%							

**WHEREAS**, upon careful examination, validation and verification of all the legal, technical and financial requirements, **NQA PHILIPPINES INC.**, being the Single Rated Quotation (SRQ) was post-qualified on October 27-31, 2023 and found to be responsive;

**NOW, THEREFORE**, we, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- (a) To declare the quotation of **NQA PHILIPPINES INC.** as the Single Rated and Responsive Quotation (SRRQ) for the **Engagement of Consultancy Services of a Certifying Body for the ISO Integrated Management System (IMS) Re-Certification for the Three (3) Standards ISO 9001:2015 Quality Management System (QMS), ISO 14001:2015 Environmental Management System (EMS) ISO 45001:2018 Occupational, Health, and Safety Management System (OHS)**;

- (b) To recommend for approval by the Provincial Governor of the Province of La Union the Award of Contract based on the foregoing findings.

**POLU - ACCTG**  
Supporting  
BAC

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Republic of the Philippines  
**PROVINCE OF LA UNION**



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

**RESOLVED**, at the BAC Conference Room, Provincial Capitol Building this 3<sup>rd</sup> day of November 2023.

*[Signature]*  
**CATHERINE E. FRANCO**  
BAC Member

*[Signature]*  
**ARVIN C. CAMACHO**  
BAC Member

*[Signature]*  
**DARIUS LEO A. CARGAMENTO**  
BAC Member

*[Signature]*  
**DOMINIQUE JOSE S. PUZON**  
BAC Vice Chairperson

*[Signature]*  
**RESSE A. ESTRELLA**  
BAC Chairperson

APPROVED:

*[Signature]*  
**RAPHAELLE VERONICA ORTEGA-DAVID**  
Provincial Governor

**PCLU-ACCTG**  
Supporting  
Partners



Pagkilala Sa Katapatan at  
Kalusugan ng Pamahalaang Lokal



Performance Governance System



Quality Management System