



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

No. SVP21-06-16rp

RESOLUTION

**RECOMMENDING THE AWARD OF CONTRACT TO
TÜV RHEINLAND PHILIPPINES INC. FOR THE PROCUREMENT OF
AN ISO CERTIFYING BODY FOR THE CONDUCT OF CERTIFICATION
AND SURVEILLANCE AUDIT OF THE OFFICE FOR ALTERNATIVE
DISPUTE RESOLUTION FOR ISO 9001:2015 QMS STANDARDS**

WHEREAS, there is a need for the Office for Alternative Dispute Resolution (OADR) to procure the services of an ISO certifying body for the conduct of certification and surveillance audit for ISO 9001:2015 QMS Standards;

WHEREAS, the procurement of this project is included in the CY 2021 Annual Procurement Plan (APP) under negotiated procurement with an allotted budget and approved budget for the contract of Three Hundred Thousand Pesos (₱ 300,000.00);

WHEREAS, the Request for Quotation (RFQ) for the aforementioned project was posted in the DOJ and PhilGEPS websites, and in a conspicuous place in the Department continuously for six (6) calendar days;

WHEREAS, after the 4th posting of the RFQ, one (1) prospective supplier submitted its quotation, *to wit*:

Name of Supplier	Bid Amount as Evaluated/Price Quotation as Submitted	Remarks/Technical Evaluation
TÜV Rheinland Philippines Inc.	₱ 296,800.00 / ₱ 296,800.00	Compliant

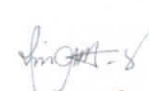
WHEREAS, after review and evaluation, the BAC Technical Working Group found TÜV Rheinland Philippines Inc. to be legally, financially, and technically capable to undertake the subject procurement, having submitted the single, calculated, and responsive quotation;

1 | TUV RHEINLAND PHILS INC. – PROCUREMENT OF AN ISO CERTIFYING BODY FOR THE CONDUCT OF OADR'S CERTIFICATION & SURVEILLANCE AUDIT FOR ISO 9001:2015 QMS STANDARDS

NOW, THEREFORE, for and in consideration of the foregoing, the Bids and Awards Committee **RESOLVES**, as it hereby resolve, to **RECOMMEND** the confirmation of resort to negotiated procurement thru Small Value Procurement, and further recommend the award of contract for the procurement of an ISO certifying body for the conduct of certification and surveillance audit of OADR for ISO 9001:2015 QMS Standards, to **TÜV RHEINLAND PHILIPPINES INC.**, in the amount of **TWO HUNDRED NINETY-SIX THOUSAND EIGHT HUNDRED PESOS (₱ 296,800.00)** following the procedures prescribed in R.A. 9184 and its Implementing Rules and Regulations.

DONE in the City of Manila, this 2nd day of September 2021.


Asst. Secretary MARGARET V. CASTILLO-PADILLA
Chairperson


Digitally signed by Laborte-
Cuevas Rosario Elena Arenas
Date: 2021.09.03 13:13:36 +08'00'

SSC ROSARIO ELENA A. LABORTE-CUEVAS
Vice-Chairperson


ASP ALEJANDRO C. DAGUIISO
Member


DIR. MARIA LUISA D.V. OLITOQUIT
Member


DIR. MARIA ELISA B. GERMAR
Member

Approved/Disapproved:



ADRIAN FERDINAND S. SUGAY
Undersecretary
as per D.O. No. 640
dated 28 September 2018