



Funding the Republic

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG INGATANG-YAMAN
(BUREAU OF THE TREASURY)
Intramuros, Manila

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 74 - 2022

**DECLARING THE LOWEST CALCULATED AND RESPONSIVE BIDDER (LCRB)
FOR THE PROCUREMENT OF CERTIFICATION AND RE-CERTIFICATION
SERVICES FOR TREASURY QUALITY MANAGEMENT SYSTEM OF THE
BUREAU OF THE TREASURY UNDER ISO 9001:2016 QUALITY MANAGEMENT
SYSTEM**

WHEREAS, the Bureau of the Treasury (BTr), through the Bids and Awards Committee (BAC), invited prospective bidders to apply for eligibility and to bid for the Procurement of Certification and Re-certification Services for Treasury Quality Management System of the Bureau of the Treasury under ISO 9001:2016 Quality Management System with an Approved Budget for the Contract (ABC) of One Million Seven Hundred Thousand Pesos (PHP1,700,000.00), inclusive of all applicable taxes;

WHEREAS, on December 1, 2022, the Invitation to Bid (ITB) was posted in the Philippine Government Electronic Procurement System (PhilGEPS) and BTr website;

WHEREAS, on December 9, 2022, four (4) prospective bidders, namely, 1) DQS Certification Philippines, Inc., 2) WQA Philippines, Inc., 3) SOCOTEC Certification Philippines, Inc. and 4) TÜV SÜD PSB Philippines, Inc. attended the Pre-bid Conference;

WHEREAS, two (2) bidders, namely, SOCOTEC Certification Philippines, Inc. and TÜV SÜD PSB Philippines, Inc. bought the bidding documents and submitted their Technical and Financial Bids which, on December 21, 2022 was opened, read, and calculated as follows;

WHEREAS, pursuant to Resolution No. 65 - 2022 dated December 21, 2022, the BAC declared SOCOTEC Certification Philippines, Inc. as the Lowest Calculated Bidder (LCB) and was subjected to Post-Qualification;

WHEREAS, the Technical Working Group (TWG) submitted their post qualification report which the BAC, after a holistic review, examination, validation and verification of all statements made and the legal, technical, financial documents submitted by SOCOTEC Certification Philippines, Inc. found the same to be responsive and thereafter, declared Integrated Computer Systems, Inc. as the Lowest Calculated and Responsive Bidder (LCRB);

NOW THEREFORE, the Bids and Awards Committee **RESOLVED**, as it hereby **RESOLVES** to:

- a. declare SOCOTEC Certification Philippines, Inc. as the Lowest Calculated and Responsive Bidder (LCRB) for the Procurement of Certification and Re-

ISO 9001:2015 Quality Management System
Certificate No. SCP000233Q



certification Services for Treasury Quality Management System of the Bureau of the Treasury under ISO 9001:2016 Quality Management System;

- b. recommend the award for the Procurement of Certification and Re-certification Services for Treasury Quality Management System of the Bureau of the Treasury under ISO 9001:2016 Quality Management System for the Contract Price of One Million Two Hundred Forty-Eight Thousand Six Hundred Forty Pesos (PHP 1,284,640.00), inclusive of all applicable taxes; and
- c. recommend for the approval of the Treasurer of the Philippines as Head of the Procuring Entity (HOPE) the foregoing findings.

RESOLVED at the Bureau of the Treasury, Intramuros, Manila, this 27th day of December 2022.

ATTY. RAYMUNDO U. TAN (Sgd.)
OIC-Director, Administrative Service
Provisional Member

CYNTHIA C. AGBIN (Sgd.)
CTOO II, BBD
Member

AMOR ROLLYN D. DAIS (Sgd.)
CTOO II, ARD and OIC-AAMD
Member

ROBERT DOMINICK E. MARIANO (Sgd.)
Director III, Research Service
Member

ATTY. WILLIAM A. BELUSO, JR.
CESO IV (Sgd.)
Director III, Legal Service
Member

EDUARDO ANTHONY G. MARIÑO III
(Sgd.)
OIC-Deputy Treasurer of the Philippines
Vice-Chairperson

ATTY. GISELA F. LOOD (Sgd.)
Deputy Treasurer of the Philippines
Chairperson

APPROVED/DISAPPROVED

ROSALIA V. DE LEON (Sgd.)
Treasurer of the Philippines

Date: _____

ISO 9001:2015 Quality Management System
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