



## BALANGA WATER DISTRICT

EGSA, Tuyo, Balanga City, Bataan 2100

Mobile No. +639-190-870-348

E-mail: [balanga\\_water@yahoo.com](mailto:balanga_water@yahoo.com)

### BIDS AND AWARDS COMMITTEE (BAC) BALANGA WATER DISTRICT

BAC Resolution No. 162  
Series of 2023

**BAC Resolution Declaring Single Calculated and Responsive Bid (SCRB) and Recommending Award for the Procurement of Hiring of Certifying body for Re-certification of ISO 9001:2015 Quality Management System good for one (1) year contract**

**WHEREAS**, the Balanga Water District (BLWD) through its Bids and Awards Committee (BAC) posted the Request for Quotation for the **Hiring of Certifying body for Re-certification of ISO 9001:2015 Quality Management System good for one (1) year contract** in the PHILGEPs Website dated June 20, 2023, with **Purchase Request No. 2023-10-002344**. The **Approved Budget of Contract (ABC)** is One Hundred Thousand Pesos (Php 100,000.00), inclusive of all applicable taxes;

**WHEREAS**, the members of the BAC agreed to adopt **Section 53.9, Article XVI IRR of RA 9184**, Which states the use of **Small Value Procurement**, a method of procurement of Goods, Infrastructure and Consulting Services where the amount involved does not exceed the thresholds prescribed in Annex "H" of this IRR: Provided, that in case of Goods, the procurement does not fall under shopping in Section 52 of this IRR.

**WHEREAS**, the Balanga Water District (BLWD) thru its Bids and Awards Committee (BAC), requested various accredited certifying body for the **Small Value Procurement of Hiring of Certifying body for Re-certification of ISO 9001:2015 Quality Management System good for one (1) year contract** thru the **Request for Quotation No. 2023-024** dated **June 21, 2023**;

**WHEREAS**, only one (1) responded to the invitation; submitted their request for quotation and complied with the eligibility requirements;

**WHEREAS**, **NQA Philippines Inc.** met the minimum requirements for the Financial Proposal with a submitted bid amount of **Ninety-Five Thousand Pesos (Php 95,000.00)** inclusive of applicable taxes, which is within the ABC;

**WHEREAS**, the Balanga Water District (BLWD) and NQA Philippines Inc. (NQA) has successfully completed the negotiations with the following agreements;

- Quoted price is inclusive of auditors travel and expenses
- Quoted price are inclusive of 12% VAT on cost
- Cheque payment must be ready after every audit activity is necessary upon confirmation and invoice will be issued three (3) weeks before the date of on-site audit