



Republic of the Philippines
Department of Agriculture
PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES
Department of Agriculture Compound
Elliptical Road, Diliman, Quezon City
Tel.No. (02)928-8751 to 65 locals 2601 to 2625. email pcaf.da@gmail.com

BIDS AND AWARDS COMMITTEE
Resolution No. 2022-131
Series of 2022

RECOMMENDING TO THE HEAD OF PROCURING ENTITY [HOPE] THE APPROVAL OF THE NOTICE OF AWARD TO WORLDWIDE QUALITY ASSURANCE (WQA) PHILS. FOR THE 1ST SURVEILLANCE CERTIFICATION AUDIT TO QUALITY MANAGEMENT SYSTEM (QMS) ISO 9001:2015 UNDER PURCHASE REQUEST NO. 22-08-013

WHEREAS, there is a need for the procurement of services to conduct the ISO 9001:2015 first surveillance audit (2 out of the 3-year coverage) based on 116 employees to be rendered by a certifying body under approved Purchase Request No. 22-08-013;

WHEREAS, a surveillance audit must be carried out not later than twelve (12) months after the date of issue of the certificate;

WHEREAS, the procurement of services for the conduct of 1st surveillance audit on ISO 9001:2015 was undertaken as prescribed in Section 53.9 Negotiated Procurement - Small Value Procurement of the 2016 Revised Implementing Rules and Regulations (IRR) of R.A. No. 9184;

WHEREAS, the Certification registered by the **WORLDWIDE QUALITY ASSURANCE (WQA) PHILIPPINES** dated December 3, 2021 shall be valid for 3-years from the date of the issuance, subject for yearly surveillance audit to be conducted by the same certifying body which issued the recertification, in compliance with the ISO 9001:2015 standard;

WHEREAS, WQA Philippines as the certifying body shall provide services to Philippine Council for Agriculture and Fisheries in the conduct of the 1st surveillance audit which include Document Check and Planning, Audit Reporting, and Processing of Certificate;

WHEREAS, on **September 9, 2022**, at the scheduled meeting of the Bids and Awards Committee (BAC) , the submitted proposal together with the terms and conditions of **WQA PHILIPPINES** was evaluated;

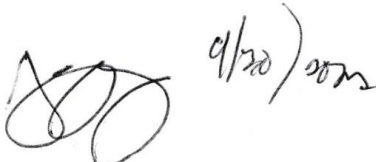
WHEREAS, WQA Philippines is accredited by the United Kingdom Accreditation Service (UKAS), member of the International Accreditation Forum (IAF), to provide certification of Quality Management Systems (QMS) to ISO 9001:2015;

NOW, THEREFORE, BE IT RESOLVED, AS IT IS HEREBY RESOLVED, that we, the members of the BAC, recommend to the Head of Procuring Entity (HOPE) to award the procurement of service to **WORLDWIDE QUALITY ASSURANCE (WQA) PHILS.** for the amount of Ninety Five Thousand Two Hundred Pesos only (P95,200.00).

ADOPTED, this 9th day of September 2022 Meeting at AFMD Chief Discussion Area 2nd Floor PCAF Building, DA Compound, Elliptical Road, Diliman, Quezon City.

Prepared By:


MERLYN R. GALDONEZ
Head, BAC Secretariat


9/20/2022



Attested by:



FIDELIA DE ASIS ANDRES
Chairperson, BAC



FLORELIZ P. AVELLANA
Vice-Chairperson, BAC

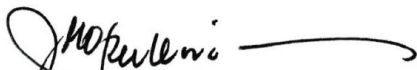


ENGR. JAHENSI E. SUPANGA
Regular Member, BAC



MARIA BELÉN A. MILANES
Regular Member, BAC

Approved by:



JULIETA E. OPUENCIA
QC- Executive Director

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