



BAC RESOLUTION NO. 2019-300

**Re: Furnishing of Auditing Services for Recertification of the
Calumpit Water District (CWD) TO ISO 9001:2015**

(For CWD's recertification to ISO 9001:2015)
(Please see attached purchase request for item description)

WHEREAS, the Bids and Awards Committee is hereby instructed to act upon the CWD with Purchase Request No. 2019-11-021; Furnishing of Auditing Services for Recertification of the Calumpit Water District (CWD) TO ISO 9001:2015(For CWD's recertification to ISO 9001:2015);

WHEREAS, the members of the BAC agreed to adopt Section 53.9, Article XVI 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.(a)

The BAC shall prepare and send the RFQs/RFPs to at least three (3) suppliers, contractors or consultants of known qualifications. This, notwithstanding, those who responded through any of the required postings shall be allowed to participate. Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof.


NOW THEREFORE, We, the members of Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED;

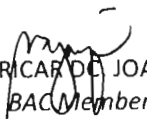
1. To recommend the use of Small Value Procurement for Job Request No. 2019-11-021.
2. To recommend for approval by the General Manager of the Calumpit Water District the foregoing findings;

RESOLVED, at the CWD Office, Corazon, Calumpit, Bulacan, this 18th of November 2018.



EDILBERTO P. SANTOS
BAC Vice Chairman


EMELY E. ECHEVARRIA
BAC Chairman


RONALDO D.C. TANTOCO
BAC Member


MARICAR D.C. JOAQUIN
BAC Member


ESPERANZA L. CORTEZ
BAC Member


Engr. RONNIE B. LARGADO
General Manager, Head of the Procuring Entity
Approved on 11/21/18


JOB REQUESTION


Entity Name: CALUMPIT WATER DISTRICT

Fund Cluster:

| Office/Section : | | JR No.: <u>2019-11-021</u> | | | Date: November 12, 2019 | |
|-------------------------------|------|--|----------|-----------|-------------------------|--|
| Office of the General Manager | | Responsibility Center Code : | | | | |
| Stock/ Property No. | Unit | Item Description | Quantity | Unit Cost | Total Cost | |
| | | Furnishing of Auditing Services for Recertification of the Calumpit Water District (CWD) to ISO 9001: 2015 | | | | |
| | | Number of Employees: 95 | | | | |
| | | Address of Sites to be audited: Serrano St. Corazon, Calumpit, Bulacan,3003 | | | | |
| | | Number of Sites: 1 | | | | |
| | | Scope of Certification: Supply of water services to concessionaires in the Municipality of Calumpit and adjoining areas | | | | |
| | | Qualifications of the certifying body: | | | | |
| | | the Certification Body must possess the following qualifications: | | | | |
| | | 1. Duly accredited by Philippine Accreditation Bureau (PAB) | | | | |
| | | 2. Must have more than 20 years of ISO 9001 auditing experience in the Philippines | | | | |
| | | 3. At least audited 30 Water Districts and Certified at least 50 Government Agencies | | | | |
| | | validity of certificates : | | | | |
| | | the certificate must have a validity period until January, 2022 | | | | |
| | | quotations must include the Surveillance Audit on CY 2020 and 2021 | | | | |
| | | Approved Budget for the Contract | | | | |
| | | Calumpit Water District allocated budget for the contract for the auditing services is Php 232,000.00 inclusive of Value Added Tax (VAT) | | | | |

Purpose: for CWD's recertification to ISO 9001:2015

Requested by: 

Approved by:  11/12/19

Signature :