



REPUBLIC OF THE PHILIPPINES
CALUMPIT WATER DISTRICT
Bids and Awards Committee
M. Serrano St., Corazon Calumpit, Bulacan
Tel No.: (044) 675-1453 / 913-0079
Email address: calumpitwd@yahoo.com

BAC RESOLUTION NO. 2021-356

Furnishing of Auditing Services for Recertification of Calumpit Water District
ISO 9001-2015

WHEREAS, the Bids and Awards Committee is hereby instructed to act upon the CWD with Purchase Request No. 2022-12-003; **Furnishing of Auditing Services for Recertification of Calumpit Water District ISO 9001-2015;**

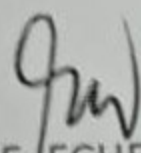
WHEREAS, the members of the BAC agreed to adopt Section 53.9, Article XVI of RA 9184, which states the use of Small Value Procurement, a method of procurement of Goods, Infrastructure and Consulting Services where the amount involved does not exceed the thresholds prescribed in Annex "H" of this IRR: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

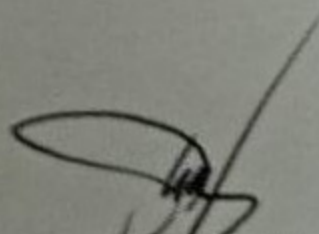
The BAC shall prepare and send the RFQs/RFPs to at least three (3) suppliers, contractors or consultants of known qualifications. This, notwithstanding, those who responded through any of the required postings shall be allowed to participate. Receipt of at least one (1) quotation is sufficient to proceed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

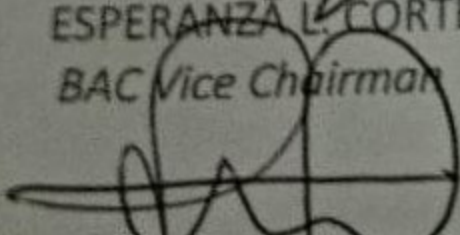
NOW THEREFORE, We, the members of Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED;

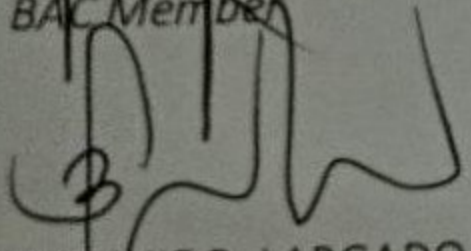
1. To recommend the use of Small Value Procurement for Purchase Request No. 2022-12-003.
2. To recommend for approval by the General Manager of the Calumpit Water District the foregoing findings;

RESOLVED, at the CWD Office, Corazon, Calumpit, Bulacan, this 7th day of December 2022.

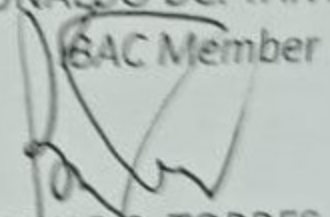

EMELY E. ECHEVARRIA
BAC Chairman


ESPERANZA L. CORTEZ
BAC Vice Chairman


EDILBERTO P. SANTOS
BAC Member


Engr. RONNIE B. LARGADO
General Manager, Head of the Procuring Entity
Approved on 12/09/22


RONALDO DC. TANTOCO
BAC Member


BENJOS S. TORRES
BAC Member



JOB REQUEST

Entity Name: CALUMPIT WATER DISTRICT

Fund Cluster:

Office/Section : Office of the General Manager	JR No.: <u>2022-12-003</u>	Date: <u>December 05, 2022</u>
	Responsibility Center Code :	

Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		Furnishing of Auditing Services for Recertification of Calumpit Water District to ISO 9001:2015			Php _____
		Number of Employees: <u>99</u>			
		Address site to be audited: Serrano St. Corazon, Calumpit, Bulacan			
		Number of site/s: <u>1</u>			
		Scope of Certification: Supply of water services to concessionaires in the Municipality of Calumpit and adjoining areas			
		QUALIFICATION OF THE CERTIFYING BODY			
		the Certification Body must possess the following:			
		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 be valid until January 2025			
		Quotation must include the			
		Surveillance Audit on CY 2023 and 2024			
		Approved Budget for the Contract			
		Calumpit Water District allocated budget for the contract for the auditing services			
		is _____ inclusive of			
		Value Added Tax (VAT)			

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

Requested by:

Approved by:

Signature :
Printed
Name :
Designation

Maria Isabel C. de Castro
Executive Assistant B

Engr. RONNIE B. LARGADO
General Manager