



OFFICE OF THE BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 190 s. 2025

**A RESOLUTION RECOMMENDING AWARD TO
NQA PHILIPPINES, INC.
FOR THE PROCUREMENT OF 4 DAY ISO TRAINING THROUGH THE ALTERNATIVE
METHOD OF PROCUREMENT -DIRECT CONTRACTING**

WHEREAS, the Office of the University Quality Assurance Center (UQAC) submitted an Approved Purchase Request No. DC-2025-019 dated April 24, 2025 with the total Approved Budget for the Contract (ABC) of Two Hundred Forty Thousand Pesos Only (Php 240,000.00) in the Procurement of 4 day ISO Training;

WHEREAS, upon evaluation on the submitted request, it was found out that the trainings needed, the 4 day ISO Trainings only matches to the existing certifying body, offering at lower price and no suitable substitute can be obtained which is more advantageous to the Government;

WHEREAS, Iloilo Science and Technology University (ISAT U), through its Bids and Awards Committee (BAC) offered NQA Philippines, Inc. a certifying body /Service provider and training provider of ISAT U since its recertification under ISO 9001:215 Quality Management System last November 2021, to submit the price quotation of the items stipulated in the purchase request;

WHEREAS, a quotation was sent to NQA Philippines, Inc. on April 28, 2025, setting the deadline for submission on May 4, 2025;

WHEREAS, NQA Philippines, Inc. submitted a quotation on April 30, 2025;

WHEREAS, the quotation received was evaluated by the Committee on a "per lot" basis;


WHEREAS, in the preliminary examination of the bid, the price proposal of NQA Philippines, Inc. in the amount of Two Hundred Thousand Pesos Only (Php 200,000.00) was found to be within the Approved Budget for the Contract (ABC);

NOW, THEREFORE, the foregoing premises considered, WE, the Members of ISAT U Bids and Awards Committee (BAC), hereby RESOLVE, as it is hereby RESOLVED:

1. To award the contract in the amount of Two Hundred Thousand Pesos Only (Php 200,000.00) for the Procurement of 4 day ISO Training to NQA Philippines, Inc. through the Alternative Method of Procurement -Direct Contracting; and
2. To recommend for approval of the University President the foregoing findings.

Resolved this 30th day of April, 2025 at the ISATU Main Campus, Burgos St., La Paz, Iloilo City


I HEREBY CERTIFY THE CORRECTNESS OF
THE FOREGOING RESOLUTION


LILY GRACE D. FERNANDEZ
BAC Secretary/Head

ATTESTED:


FRISIAN Y. CAUSING , Ed.D.
Provisional Member (End-user)


NEMIA H. MABAQUIAO, D.R. Dev
Regular Member


JUNIFFER B. BADOLES, DIT
Vice Chairperson


RENE L. CELDA, DIT
Regular Member


ERIC JAN G. PUGA
Regular Member


ENIEDA G. CORONA
Chairperson

APPROVED BY:


GABRIEL M. SALISTRE, JR., PEE, DIT
SUC President III