



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11708965  
**Procuring Entity** MANGALDAN WATER DISTRICT  
**Title** Audit and Recertification of the Mangaldan Water District ISO 9001:2015 with the Scope Provision of Frontline Services (Commercial)  
**Area of Delivery** Pangasinan

<b>Solicitation Number:</b>	MAWADCONSULTINGSERVICES#1, S. 2025	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Consulting Services	<b>Document Request List</b>	0
<b>Category:</b>	Consulting Services	<b>Date Published</b>	31/01/2025
<b>Approved Budget for the Contract:</b>	PHP 190,000.00	<b>Last Updated / Time</b>	30/01/2025 17:14 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	07/02/2025 14:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Bernadeth D Dizon Industrial Relations Management Officer A Serafica St., Mangaldan Pangasinan Philippines 2432 63-75-5235884 63-75-6530574 mangaldanwaterdistrict0979@yahoo.com		

#### Description

##### I. Instructions to Prospective Bidder(s)/Consultant

1. The prospective Bidder/Consultant shall submit its bid proposal together with the required documents listed hereunder, in a sealed envelope on or before 2:00 P.M. of February 7, 2025.

Documentary Requirements to be attached upon submission of the Quotation are as follows, to wit:

1.1 PhilGeps Registration

1.2 Mayor's/Business Permit (Official Receipt for application of renewal is accepted for recently expired permit, provided that renewed permit shall be submitted if awarded the Contract)

1.3 Latest Income/Business Tax Return/Tax Clearance in Electronic Filing and Payment System form stamped "Received" by BIR (Bureau of Internal Revenue);

1.4 Omnibus Sworn Statement;

1.5 Statement of the prospective Bidder of all its ongoing and completed projects. The statement shall include for each contract the following:

f.1 The name and location of the Contract;

f.2 Date of Award of the Contract;

f.3 Type and brief description of consulting service;

f.4 Consultant Role;

- f.5 Amount of Contract;
  - f.6 Contract Duration;
  - f.7 Certificate of Satisfactory Completion issued by the client for completed projects.
  - 1.6 Statement of the Consultant specifying its Nationality and confirming that those who will actually perform the service are registered professionals authorized by the appropriate regulatory body to practice those professions including their respective licenses, certifications and curriculum vitae;
  - 1.7 Audited Financial Statements stamped "Received" by the BIR for the preceding calendar year not earlier than two (2) years from date of submission.
  - 1.8 Authority of the Signatory to transact and enter into a contract with the Mangaldan Water District
2. Failure to submit one or more of the required documents will mean BAC's rating of the Bidder/Consultant as "failed".
3. Deadline for the submission of bid proposal and required documents shall be at 2:00 P.M. of February 7, 2025 only.
4. Proposal and required documents submitted after the deadline shall not be accepted by the BAC.
5. All documents submitted shall be signed by the authorized representative.
6. The Mangaldan Water District reserves the right to accept or reject any bid, to annul the bidding process and to reject all bids at any time prior to Award of Contract without thereby incurring any liabilities to the affected Bidder(s).
7. The Contract Duration is thirty (30) calendar days of the initial delivery of the services upon receipt of the Notice to Proceed.

#### SPECIFICATIONS

##### AUDIT

- YEAR 1 – ISO 9001:2015 RECERTIFICATION AUDIT
- YEAR 2 – 1ST SURVEILLANCE AUDIT
- YEAR 3 – 2ND SURVEILLANCE AUDIT

##### ISO CERTIFICATION

- Audit is covered by Frontline Services only under one (1) division – Commercial Division
- Scope of Certification: Provision of Frontline Services (Commercial)
- Meals, transportation and accommodation of consultant/auditors shall be provided as needed.
- Audit scheduling and audit registration shall commence upon receipt of the signed contract.
- Audit must be conducted before the expiration of our existing validity on May 20, 2025. There should be no gap on the timeline.

**Created by** Bernadeth D Dizon

**Date Created** 30/01/2025

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## Award Notice Abstract (Ref No.: 5384462)

Status: Updated

<p><b>Reference Number:</b> 11708965</p> <p><b>Control Number:</b> MAWADCONSULTINGSERVICES#1, S. 2025</p> <p><b>Bid Notice Title:</b> Audit and Recertification of the Mangaldan Water District ISO 9001:2015 with the Scope Provision of Frontline Services (Commercial)</p> <p><b>Approved Budget:</b> Php190,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Consulting Services</p> <p><b>Category:</b> Consulting Services</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Location:</b> Pangasinan</p> <p><b>Contract Duration:</b> 30 Day/s</p> <p><b>Contact Person:</b> Bernadeth Dizon</p> <p><b>Created By:</b> Bernadeth Dizon</p>	<p align="center"><b>MANGALDAN WATER DISTRICT</b> Serafica St., Mangaldan Pangasinan, Region I, Philippines</p> <p align="center"><b>MAWADCONSULTINGSERVICES#1, S. 2025</b></p> <p><b>Awardee :</b> TUV NORD PHILIPPINES INC. <b>Address :</b> Unit 406-407 Common Goal Tower, Finance cor. Industry Sts., Madrigal Business Park, Ayala-Alabang, Muntinlupa City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Haya Mercano <b>Designation :</b> Manager</p> <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MAWADCONSULTINGSERVICES#1, S. 2025, AUDIT AND RECERTIFICATION OF THE MANGALDAN WATER DISTRICT ISO 9001:2015 WITH THE SCOPE PROVISION OF FRONTLINE SERVICES (COMMERCIAL), 93151607, 1, Lump Sum</td> <td>Php190,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single Calculated and Responsive Quotation</p>	#	Product/Service/Project Name	Budget	1	MAWADCONSULTINGSERVICES#1, S. 2025, AUDIT AND RECERTIFICATION OF THE MANGALDAN WATER DISTRICT ISO 9001:2015 WITH THE SCOPE PROVISION OF FRONTLINE SERVICES (COMMERCIAL), 93151607, 1, Lump Sum	Php190,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php172,480.00</p> <p><b>Award Date:</b> 14-Feb-2025</p> <p><b>Publish Date:</b> 21-Feb-2025</p> <p><b>Date Last Updated:</b> 21-Feb-2025</p> <p><b>Contract Number:</b> MAWADCONSULTINGSERVICES#1, S. 2025</p> <p><b>Proceed Date:</b> 21-Feb-2025</p> <p><b>Contract Effectivity Date:</b> 21-Feb-2025</p> <p><b>Contract End Date:</b> 24-Mar-2025</p> <p><b>Created By:</b> Bernadeth D Dizon</p> <p><b>Date Created:</b> 21-Feb-2025</p> <p><b>Approver:</b> Bernadeth D Dizon</p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
1	MAWADCONSULTINGSERVICES#1, S. 2025, AUDIT AND RECERTIFICATION OF THE MANGALDAN WATER DISTRICT ISO 9001:2015 WITH THE SCOPE PROVISION OF FRONTLINE SERVICES (COMMERCIAL), 93151607, 1, Lump Sum	Php190,000.00						



**NOTICE OF AWARD**

FEB 14 2025

**MS. DIANE M. GUIA**

Sales and Marketing Associate  
TUV Nord Philippines, Inc.  
Unit 603-609 Common Goal Tower, Finance corner Industry Sts.,  
Madrigal Business Park, Ayala-Alabang,  
Muntinlupa City 1780

MADAM:

We are happy to notify you that the **Audit and Recertification of the Mangaldan Water District ISO 9001:2015 with the Scope Provision of Frontline Services (Commercial) (MAWADCONSULTINGSERVICES#1, S. 2025)** is hereby awarded to you as the Bidder with the Single Calculated and Responsive Quotation at Contract Price equivalent to ONE HUNDRED SEVENTY-TWO THOUSAND FOUR HUNDRED EIGHTY PESOS (₱172,480.00).

You are therefore required within ten (10) days from receipt of this Notice of Award to formally enter into contract with us. Failure to enter into said contract shall constitute a sufficient ground for cancellation of this award.

Very truly yours,

  
**ENGR. MARCELO M. PETONIO**  
General Manager B

CONFORME:

  
**MS. DIANE M. GUIA**  
Sales and Marketing Associate  
TUV Nord Philippines, Inc.

Date: 14 FEB 2025

**CONTRACT AGREEMENT FOR THE AUDIT AND RECERTIFICATION  
OF THE MANGALDAN WATER DISTRICT ISO 9001:2015 WITH THE  
SCOPE PROVISION OF FRONTLINE SERVICES (COMMERCIAL)**

KNOW ALL MEN BY THESE PRESENTS:

This AGREEMENT is for the Audit and Recertification of the Mangaldan Water District ISO 9001:2015 with the Scope Provision of Frontline Services (Commercial) and was made and executed into this FEB 21 2025 at Mangaldan, Pangasinan by and between:

MANGALDAN WATER DISTRICT (MAWAD), a government owned and controlled corporation duly organized and existing under and by virtue of Presidential Decree No. 198, as amended, with office address at Serafica St., Mangaldan, Pangasinan duly represented herein by ENGR. MARCELO M. PETONIO, General Manager, of legal age, Filipino citizen and a resident of Jimenez St., Mangaldan, Pangasinan and hereinafter referred to as "PROCURING ENTITY"

and

TUV NORD PHILIPPINES, INC. located at Unit 603-609 Common Goal Tower, Finance corner Industry Sts., Madrigal Business Park, Ayala-Alabang, Muntinlupa City, represented herein by its Sales and Marketing Associate, MS. DIANE M. GUIA hereinafter called the "CERTIFYING BODY"

WITNESSETH

WHEREAS, the PROCURING ENTITY is desirous of engaging a CERTIFYING BODY that will conduct its Recertification, 1<sup>st</sup> Surveillance and 2<sup>nd</sup> Surveillance Audit on the Quality Management System ISO 9001:2015 Certification before the expiration of its existing Certification;

WHEREAS, the CERTIFYING BODY has signified his intention attached hereto as Annex "A" to the PROCURING ENTITY to audit and recertify the Mangaldan Water District with its Quality Management System ISO 9001:2015;

WHEREAS, the CERTIFYING BODY offered its services in the amount of ONE HUNDRED SEVENTY-TWO THOUSAND FOUR HUNDRED EIGHTY PESOS (₱172,480.00), inclusive of all applicable government taxes and charges, professional fees, and other incidental and administrative costs, covering not only the Certification Audits but also the Surveillance Audits to be subsequently conducted in 2026 and 2027, exclusive of travel and accommodation costs.

WHEREAS, this Contract shall be governed by the Laws of the Republic of the Philippines. It constitutes the entire agreement between PROCURING ENTITY and CERTIFYING BODY;

NOW THEREFORE, in consideration of the foregoing premises and of the covenants and stipulation set-forth herein parties hereto have agreed on the following arrangements, stipulations, terms and considerations, to wit:

1. Summary of Audit Activities submitted by the CERTIFYING BODY shall be adopted as their deliverables within the contract period.
2. To include Surveillance Audits and shall be deemed incorporated in this Contract as follows:

JOHAN LOUIS TIMMADO

JEMME G. CARBONEL

DIANE M. GUIA

ENGR. MARCELO M. PETONIO

ACTIVITIES	DATE	DELIVERABLES	COST
ISO 9001:2015 Recertification Audit (1 <sup>st</sup> Year)	2 <sup>nd</sup> Quarter 2025	Contract Review Audit Schedule Recertification Audit Audit Report Issuance of Certificate	<b>₱ 80,640.00</b> or 46.7532% of service accomplishment
1 <sup>st</sup> Surveillance Audit (2 <sup>nd</sup> Year)	2 <sup>nd</sup> Quarter 2026	Audit Schedule 1 <sup>st</sup> Surveillance Audit Audit Report Maintenance Certificate	<b>45,920.00</b> or 26.6234% of service accomplishment
2 <sup>nd</sup> Surveillance Audit (3 <sup>rd</sup> Year)	2 <sup>nd</sup> Quarter 2027	Audit Schedule 2 <sup>nd</sup> Surveillance Audit Audit Report Maintenance Certificate	<b>45,920.00</b> or 26.6234% of service accomplishment
<b>Total</b>			<b>₱ 172,480.00</b>

3. In consideration of the payments to be made by the PROCURING ENTITY to the CERTIFYING BODY, the latter hereby covenants with the former to deliver said services in conformity with the provisions of the Contract in all respects;
4. The PROCURING ENTITY hereby covenants to pay the CERTIFYING BODY in consideration of delivery of said services, the sum equivalent to the percentage of accomplishment in every year within the validity of the Certification and as prescribed in the Summary of Audit Activities (paragraph 2);
5. It is understood that time is of the essence in this Contract. Failure to complete the delivery within the time stipulated shall entitle the PROCURING ENTITY to demand liquidated damages against the CERTIFYING BODY equivalent to one-tenth of one percent (1/10 of 1%) of the total unperformed portion of each stage for every day of delay in accordance with the 2016 Revised Implementing Rules and Regulations of RA 9184;
6. This Contract shall not create an employer-employee relationship between the PROCURING ENTITY and the CERTIFYING BODY nor shall the services rendered herein be considered as government service;
7. Any amendment to this Contract shall be made in writing signed by the PROCURING ENTITY and CERTIFYING BODY, and that the CERTIFYING BODY shall not assign this Contract or sub-contract any portion of it without mutual and written agreement between the contracting parties;
8. The PROCURING ENTITY has the right to rescind the Contract in case the CERTIFYING BODY:
  - a. Fails to complete the works agreed upon;
  - b. Abandons the work project;
  - c. Willfully violates any or all provisions of the Contract; or
  - d. Does not execute the contract in good faith or is not making such progress in the execution of the work so as to insure its completion within the required time.
9. The Contract shall be deemed rescinded upon receipt of notice by the CERTIFYING BODY and the latter shall be paid in accordance with what has been actually delivered at the time of rescission as determined by the PROCURING ENTITY;
10. Should any dispute related to the Contract and/or rights of the parties arise, the same shall be submitted to mutual consultation, mediation and arbitration, in the order of application;

JOHN LOUIS TRINIDAD

DENISE E. CARBONEL

DIANE M. GUIA

ENGR. MARCELO M. PETONIO

11. The venue of the proceedings shall be in Mangaldan, Pangasinan.


IN WITNESS WHEREOF, the parties have hereunto set their hands and affixed their signature this FEB 21 2025 in Mangaldan, Pangasinan.


MANGALDAN WATER DISTRICT  
PROCURING ENTITY

TUV NORD PHILIPPINES, INC.  
CERTIFYING BODY

By:

By:

  
ENGR. MARCELO M. PETONIO  
General Manager B  
ID: Professional Regulation Commission  
Mechanical Engineer  
Reg. No. 0042260  
Reg. Date: 06/13/1991

  
MS. DIANE M. GUIA  
Sales and Marketing Associate  
ID: BIR TIN  
No: 375-421-249-000

Signed in the presence of:

  
DEMMEE G. CARBONEL

  
JOHN LOUIE TIMADO

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
PROVINCE OF PANGASINAN ) S. S.  
MUNICIPALITY OF MANGALDAN )

On this FEB 21 2025, personally appeared before me ENGR. MARCELO M. PETONIO, representing Mangaldan Water District and MS. DIANE M. GUIA representing TUV NORD PHILIPPINES, INC. their respective valid Identification Card as shown below their signatures, both known to and to me known to be the same persons who executed the foregoing instrument and they acknowledge to me that same is their free act and voluntary deed.

This AGREEMENT is consists of three (3) pages including the page on which this acknowledgement is written, all of which have been signed by the parties and their instrumental witnesses.

IN WITNESS WHEREOF, I have hereunto affixed my signature and official seal on the date and place written above.

Doc No. 226  
Page No. 47  
Book No. ✓  
Series of 2024

  
NOTARY PUBLIC  
UNITED STATES OF AMERICA  
YDIA ST. 3839 GUHIG MANGALDAN, PA  
IBR No. 4918071-000000  
PTR No. 2662975/1-2-2025  
ROLL NO. 71460/TIN 437-080-913-000  
SNC-NP-17-2024  
MCLE Com. No. VII-00234646,4-14 20

  
JOHN LOUIE TIMADO



Republic of the Philippines  
**MANGALDAN WATER DISTRICT**

Serafica St., Mangaldan, 2432 Pangasinan  
Tel. Nos. (075) 523-5884; (075)653-0574

**NOTICE TO PROCEED**

FEB 21 2025

**MS. DIANE M. GUIA**  
Sales and Marketing Associate  
TUV Nord Philippines, Inc.  
Unit 603-609 Common Goal Tower, Finance corner Industry Sts.,  
Madrigal Business Park, Ayala-Alabang,  
Muntinlupa City 1780

MADAM:

The attached Contract Agreement having been approved, notice is hereby given to **TUV NORD PHILIPPINES, INC.** that the contract re: **Audit and Recertification of the Mangaldan Water District ISO 9001:2015 with the Scope Provision of Frontline Services (Commercial) (MAWADCONSULTINGSERVICES#1, S. 2025)** under Negotiated Procurement under Small Value Procurement shall commence effective today. Said SERVICES shall start or be rendered initially within thirty (30) calendar days.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the MANGALDAN WATER DISTRICT.

Very truly yours,

  
**ENGR. MARCELO M. PETONIO**  
General Manager B

I acknowledge receipt of this Notice on

21 FEB 2025

Name of the Representative of the Bidder

DIANE GUIA

Authorized Signature

