



Republic of the Philippines  
 DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT  
**BUREAU OF JAIL MANAGEMENT AND PENOLOGY**  
**NATIONAL HEADQUARTERS**

144 Mindanao Avenue, Project 8, Quezon City  
 Trunklines: (+632) 927-5147; 456-1922  
 Email Address: chiefbjmp@gmail.com Website: www.bjmp.gov.ph



**BIDS AND AWARDS COMMITTEE**  
**RESOLUTION No. CS-2017-007**

**A RESOLUTION RECOMMENDING TO THE CHIEF, BJMP THE DECLARATION OF SINGLE HIGHEST RATED AND RESPONSIVE BID (SRRB) AND AWARD OF CONTRACT TO AJA REGISTRARS FOR THE PROCUREMENT OF 3<sup>RD</sup> PARTY AUDITOR AND TERMS OF REFERENCE FOR THE ISO CERTIFICATION 9001:2008 QUALITY MANAGEMENT SYSTEM (QMS) OF THE NATIONAL HEADQUARTERS**

**WHEREAS**, the BJMP Bids and Awards Committee (BAC) through its Technical Working Group (TWG) conducted an initial examination, validation and verification of the eligibility and technical requirements submitted by the lone bidder AJA Registrars Inc. for the Procurement of 3<sup>rd</sup> Party Auditor and Terms of Reference for the ISO Certification 9001:2008 Quality Management System (QMS) of the National Headquarters;

**WHEREAS**, the bid of AJA Registrars Inc. was found to be compliant, hence, the financial envelope was opened and read:

Name of Bidder	Bid Amount (As Read) (Php)
AJA Registrars Inc.	472,528.00

**WHEREAS**, the detailed evaluation of bid conducted resulted in the bid as corrected:

Name of Bidder	Bid Amount (As Read) (Php)	Bid Amount (As Calculated) (Php)
AJA Registrars Inc.	472, 528.00	472, 528.00

**WHEREAS**, the detailed evaluation of the Technical and Financial Proposals conducted resulted in the Total Score:

Name of Bidder	Technical Proposal				Financial Proposal				Total Score
	Ave. Score		Weight (%)	Weighted Score	Ave. Score		Weight (%)	Weighted Score	
AJA Registrars Inc.	90	x	80%	= 72	100	x	20%	= 20	92

**WHEREAS**, the BAC through the assistance of its Technical Working Group (TWG), proceeded with their post qualification and upon careful examination, validation and verification of eligibility, technical and financial requirements submitted by AJA Registrars Inc., its bid was found to be responsive and post-qualified;

**NOW, THEREFORE**, in view of the foregoing premises, We, the members of the BAC, RESOLVE, as it is hereby RESOLVED:


- a) To declare AJA Registrars Inc., as the Bidder with Single Rated and Responsive Bid (SRRB) for the above-mentioned project; and

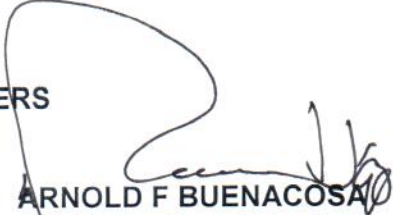
*CH* *Atk* *Ep* *H*

b) To recommend, to the HOPE the approval of this Resolution recommending the "Award of Contract" to AJA Registrars Inc. at its calculated bid price in the amount of **Four Hundred Seventy-Two Thousand Five Hundred Twenty-Eight Pesos (472,528.00)**.

**RESOLVED** at the BJMP National Headquarters, 144 Mindanao Avenue, Quezon City, Philippines, this 25<sup>th</sup> day of October 2017.


**BAC MEMBERS**


  
**LUISITO C MUÑOZ**  
Jail Senior Superintendent  
Member, BJMP-NHQ BAC


  
**ARNOLD F BUENACOSA**  
Jail Senior Superintendent  
Member, BJMP-NHQ BAC

**FERDINAND D PONTILLO**  
Jail Superintendent  
Member, BJMP-NHQ BAC

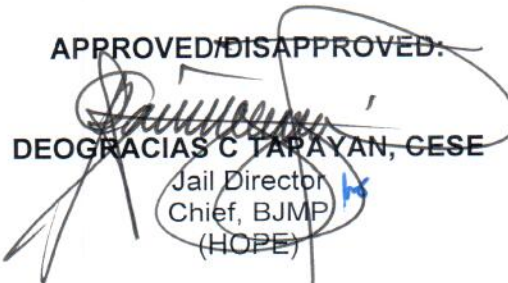
  
**ATTY. MICHAEL ANGELO M CACERES**  
Jail Chief Inspector  
Member, BJMP-NHQ BAC

  
**SOCRATES C NICART**  
Jail Senior Inspector  
Provisional Member, BJMP-NHQ BAC  
(For ICT Projects/Consulting Services)

  
**ATTY. PAULINO H. MORENO JR, CSEE**  
Jail Senior Superintendent  
Vice-Chairperson, NJMP-NHQ BAC

  
**ALLAN S IRAL, CESE**  
Jail Chief Superintendent  
Chairperson, BJMP-NHQ BAC

**APPROVED/DISAPPROVED:**

  
**DEOGRACIAS C TAPAYAN, CESE**  
Jail Director  
Chief, BJMP  
(HOPE)

Attested by:

*I hereby certify the correctness of the foregoing resolution:*

  
**RUEL S RIVERA, DSC**  
Chief Directorial Staff  
Head, BAC Secretariat