

**NATIONAL HOME MORTGAGE FINANCE CORPORATION  
BIDS AND AWARDS COMMITTEE (BAC)**

**RESOLUTION NO. 6, SERIES OF 2014  
(Declaring a Failure of Bidding for the Project: Procurement of a  
Certifying Body for ISO 9001:2008 Certification of the Custodianship  
Division and Foreclosure Process of the Litigation Division)**

**WHEREAS**, the Technical Working Group submitted the results of their evaluation of the bid proposal submitted by the lone bidder, DQS-UL Certification Phils. Inc., per Memorandum to the Committee dated 26 May 2014;

**WHEREAS**, it appears from the evaluation undertaken by the TWG that said bidder failed to submit two (2) eligibility documents which are required under the Terms of Reference, namely:

1. Copy of the BIR Business Registration Certificate; and,
2. Proof of affiliation/accreditation/membership with the Philippine Accreditation Office (PAO) under the Department of Trade and Industry (DTI) and should also be accredited by ISO 9001:2008 certification activities;

**WHEREAS**, further to the non-submission of the above-mentioned documents, it was likewise found that DQS-UL Certification Phils. Inc. is not among the PAO Accredited Certifying Bodies;

**WHEREAS**, based on the foregoing findings, the TWG considered and informed the Committee of the failure of the lone bidder to qualify for the project;

**NOW THEREFORE**, for and in consideration of the foregoing, WE, the members of the NHMFC Bids and Awards Committee, by virtue of the powers vested in us by law, resolve to herein declare a failure of bidding. The project under consideration is set for re-bidding and the Secretariat and Technical Working Group are instructed to come out with a new bidding schedule relative thereto.

Approved by the Bids and Awards Committee this 3<sup>rd</sup> day of June 2014 at Makati City, Philippines.

(not present)  
**ATTY. SIEGFRIED G. LAPASARAN**  
Member

  
**MS. ROSABELLA C. JOSE**  
Member

**MR. DANIEL L. OLAN**  
Member

  
**ATTY. RODOLFO N. ERBON**  
Vice-Chairperson

  
**MS. DAISY S. DULAY**  
Chairperson