

**Certification No. 20-054
Series of 2020**

MEMORANDUM

Subject : **DECLARATION OF A FAILURE OF BIDDING OF THE CONSULTANCY SERVICES FOR THE CONDUCT OF A REGULATORY AUDIT OF SUBIC WATER AND SEWERAGE CO. (“SUBICWATER”) FOR WATER SUPPLY RATE ADJUSTMENTS (THE “PROJECT”) AND THE CONDUCT OF ANOTHER PUBLIC BIDDING WITH ADVERTISEMENT/POSTING OF THE PROJECT**

This certifies that:

The records of the Board Secretariat show that during the Seventy-Ninth (79th) Meeting of the Board of Directors of the Subic Bay Metropolitan Authority held last 26 February 2020 wherein there was a quorum to validly transact business, the following resolution was approved and ratified:


Resolution No. 20-02-1636

“Resolve, as it is hereby resolved, that upon recommendation of Management and without prejudice to COA Regulations, pertinent laws on the matter and consistent with Republic Act No. 9184, the Board hereby approves Bids and Awards Committee for Consultancy Resolution No. CONS-20-0211-05 on the following:

- a. Declaration of a failure of bidding for the Consultancy Services for the Conduct of a Regulatory Audit of Subic Water and Sewerage Co. (“Subicwater”) for Water Supply Rate Adjustments; and
- b. The conduct of another public bidding with advertisement and/or posting of the Consultancy Services for the Conduct of a Regulatory Audit of Subic Water and Sewerage Co. (“Subicwater”) for Water Supply Rate Adjustments.

Management’s Memorandum dated February 19, 2020 and Bids and Awards Committee for Consultancy Resolution No. CONS-20-0211-05 are incorporated herein by way of reference.”

Issued this 28th day of February 2020.


JENNIFER T. GUIANG
Board Secretary V
20-146

