

Chairman

Republic of the Philippines

KALINGA STATE UNIVERSITY

KSU-Dagupan Campus, Población West, Dagupan, Tabuk City, Kalinga

BIDS AND AWARDS COMMITTEE







BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT AND HOPE APPROVAL (for RFQs with ABCs with ≤Php 50,000.00)

BAC Resolution No. 106 Series of 2021 WHEREAS, the Kalinga State University (KSU) seeks to attain economy and efficiency in all aspects of its procurement operations by resorting to an Alternative Method of Procurement (AMP), specifically: consistent with Rule XVI of the 2016 Revised Implementing Rules and Regulations (R-IRR) of Republic Act (RA) No. 9184; WHEREAS, the KSU Bids and Awards Committee (BAC) was tasked to evaluate the Purchase Request No. 2017- 04 -0704, for the procurement of 1 goods [] consulting services [] civil works; WHEREAS, to determine whether the bidder concerned complies with and is responsive to all the requirements and conditions stated in the RFQ, the BAC, with the assistance of TWG, has verified the following applicable Justifications as part of Post Qualification proceedings: 1. The amount involved is equaled to Php50,000 and below, which is a small amount to qualify for public bidding conduct and falls under the exception to the exception as cited in the Consolidated Guidelines for Alternatives Methods of Procurement, Annex "H" of the 2016 IRR. 2. There is unforeseen contingency requiring immediate procurement of goods, services, or civil works. 3. It will accelerate speedy processing because posting advertisements for days at PhilGEPS and KSU websites and conspicuous places of the University may be dispensed with. 4. That procurement of these goods does not fall under the prohibition on "Splitting of Government" Contracts." 5. The winning bidder was verified, validated, and ascertained that it is not included in any government "blacklist." 6. The use of other means for verification and validation, such as the Internet and other research methods, of the bidder's documents, was resorted to by the BAC/TWG. 7. The BAC/TWG tested samples for compliance with specifications and performance levels, as well as aftersales and/or maintenance capabilities, where applicable. 8. KSU has ensured that the contract's objectives and purpose do not constitute an unnecessary, excessive, extravagant, or unconscionable expenditure. NOW, THEREFORE, we, the Members of the BAC, hereby RESOLVE AS IT HEREBY RESOLVED: to declare the concerned bidder, indicated at the Abstract of Sealed Quotation, as post qualified, and to recommend for approval by the KSU President of an award. RESOLVED, at KSU-Dagupan Campus, Población West, Dagupan, Tabuk City, Kalinga this ____ day of Concurred by the BIDS AND AWAR CHRISTIAN LOUIE B. ADORA RUTH ANN MARIE A. AQUINO Member JONAT HAN A. BELANDRES



Republic of the Philippines

KALINGA STATE UNIVER Purok 6, Bulanao, Tabuk City, Kalinga 3800

www.ksu.edu.ph Ksumail@ksu.edu.ph 09178226145

Office of the University President

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To the Bids and Awards Committee:

Action of HOPE on BAC Recommendation through BAC Resolution No. . Series of 2021

By the power vested in me by the Kalinga State University Board of Regents, I hereby:

- [APPROVE the attached Resolution of the BAC based on the foregoing:
 - Section 34.4, 2016 R-IRR of RA 9184: Lowest Calculated and Responsive Bid (LCRB) or Highest Rated and Responsive Bid (HRRB).
 - Section 36, 2016 R-IRR of RA 9184: Single Calculated and Responsive Bid (SCRB) or Single Rated and Responsive Bid (SRRB).
- [] **DISAPPROVE** the attached Resolution of the BAC due to the following Reservation Clauses:
 - [] Section 41(a), RA 9184: there is prima facie evidence of collusion.
 - [] Section 41(b), RA 9184: the BAC failed to follow bidding procedures.
 - Section 41(c), RA 9184: any justifiable and reasonable ground where the award of contract will not redound to the benefit of the government.
- [] APPROVE BAC DECLARATION ON FAILURE OF BIDDING based on the foregoing:
 - Section 35.1(a), 2016 R-IRR of RA 9184: No bids received.
 - Section 35.1(b), 2016 R-IRR of RA 9184: Bids received, but no one was eligible.
 - Section 35.1(c), 2016 R-IRR of RA 9184: All bids failed to post qualify.
 - Section 35.1(d), 2016 R-IRR of RA 9184: Someone post qualified but refused without justifiable cause to accept the award.
- SUBJECT FOR RE-BID based on the following:
 - Section 35.2, 2016 R-IRR of RA 9184: Task the BAC and TWG to conduct mandatory review and evaluation of the terms, conditions, specifications, and cost estimates in the bid documents.
 - 1 Section 35.3, 2016 R-IRR of RA 9184: To task the BAC to conduct a re-bidding with readvertisement and/or posting.
 - [] Section 35.5, 2016 R-IRR of RA 9184: To resort to negotiated procurement, specifically Two Failed Biddings (Sec. 53.1).

Issued at KSU Main Campus, National Highway Purok 6, Bulanao, Tabuk City, Kalinga, Philippines.

EDUARDO T. BĂGTANG, CPA, DBM

SUC President II

Enclosure: BAC Resolution

Vision: A Knowledge and Technology Hub in Asia-Pacific Region

Mission: Kalinga State University shall primarily provide higher and advanced education, professional instruction and training in the arts, agriculture forestry, social and natural sciences and technology, and other relevant fields of study. It shall also promote and dertake research and extension services, and provide progressive leadership in its areas of specialization.