



**A BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT AND HOPE APPROVAL**  
**(for ABCs with >Php 50,000.00 and ≤ Php 1,000,000.00)**

BAC Resolution No. 294  
Series of 2020

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: MP - small value procurement 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. PR-06-0244, for the procurement of [ ] goods [ ] consulting services [x] civil works;

WHEREAS, in order 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 the Technical Working Group (TWG), has undertaken the following Post Qualification proceedings, as applicable:

1. The BAC has determined whether KSU is entering into a contract with a capable Supplier, Consultant, or Contractor by requiring the submission of applicable eligibility, technical and financial documents with reference to Appendix A of Annex H, 2016 R-IRR of RA 9184 of the Documentary Requirement for AMP.
2. The winning bidder was verified, validated and ascertained that it is not included in any government "blacklist."
3. The use of other means for verification and validation, such as Internet and other research methods, of the bidder's documents, was resorted to by the BAC/TWG.
4. The BAC/TWG conducted a site inspection of the bidder's place of business and/or plant/factory, where applicable.
5. The BAC/TWG tested samples for compliance with specifications and performance levels, as well as aftersales and/or maintenance capabilities, where applicable.
6. The BAC/TWG inquired about the bidder's performance in relation with other contracts/ transactions.
7. The BAC has verified, validated and ascertained the bid price proposal of the bidder and, the required financial requirement to ensure sustenance of operating cash flow of the transaction, once this project is awarded.

**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 the KSU Conference Hall, Administration Building, Main Campus, National Highway, Purok 6, Bulanao, Tabuk City, Kalinga this 13<sup>th</sup> day of August, 2020.

Concurred by the BIDS AND AWARDS COMMITTEE:

PERFELIA R. BUEN  
Vice Chairman

ARSENIA M. BAYONGAN  
Member

EDNA P. YUMOL  
Chairman

JOHN JOHN C. VENUS  
Member

ROMUALDO U. WACAS  
Member



Republic of the Philippines

# KALINGA STATE UNIVERSITY

National Highway, Purok 6, Bulanao, Tabuk City, Kalinga 3800

## OFFICE OF THE UNIVERSITY PRESIDENT

Date: August 14, 2020

To the Bids and Awards Committee:

*Action of HOPE on BAC Resolution No. 234, Series of 2020 on BAC Findings and Recommendations*

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 Functions of the BAC:
- Section 12.1(a), 2016 R-IRR of RA 9184: **Advertise and/or post the invitation to bid/request for expressions of interest**
  - Section 12.1(b), 2016 R-IRR of RA 9184: **Conduct pre-procurement and pre-bid conference**
  - Section 12.1(c), 2016 R-IRR of RA 9184: **Determine the eligibility of prospective bidders**
  - Section 12.1(d), 2016 R-IRR of RA 9184: **Receive and open bids**
  - Section 12.1(e), 2016 R-IRR of RA 9184: **Conduct the evaluation of bids**
  - Section 12.1(f), 2016 R-IRR of RA 9184: **Undertake post-qualification proceedings**
  - Section 12.1(g), 2016 R-IRR of RA 9184: **Resolve requests for reconsideration**
  - Section 12.1(h), 2016 R-IRR of RA 9184: **Recommend award of contracts to the HoPE or his duly authorized representative** | *SCPB*
  - Section 12.1(i), 2016 R-IRR of RA 9184: **Recommend the imposition of sanctions in accordance with Rule XXIII**
  - Section 12.1(j), 2016 R-IRR of RA 9184: **Recommend to the HoPE the use of Alternative Methods of Procurement as provided in Rule XVI**
  - Section 12.1(k), 2016 R-IRR of RA 9184: **Conduct any of the Alternative Methods of Procurement**
  - Section 12.1(l), 2016 R-IRR of RA 9184: **Conduct periodic assessment of the procurement processes and procedures to streamline procurement activities pursuant to Section 3(c)**
  - Section 12.1(m), 2016 R-IRR of RA 9184: **Perform such other related functions as may be necessary, including the creation of a Technical Working Group (TWG) from a pool of technical, financial, and/or legal experts to assist the BAC**

- 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.

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

  
EDUARDO T. BAGTANG, CPA, DBM  
SUC President III