

Republic of the Philippines

KALINGA STATE UNIVERSITY

Purok 6, Bulanao, Tabuk City, Kalinga 3800







A BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT AND HOPE APPROVAL (for ABCs with >Php 50,000.oo and \leq Php 1,000,000.oo)

RAC Resolution No.

Series of 2021	
WHEREAS, the Kalinga State University (KSU) seeks to attain economy and efficiency in all asper procurement operations by resorting to an Alternative Method of Procurement (AMP), consistent with Figure 1016 Revised Implementing Rules and Regulations (R-IRR) of Republic Act (RA) No. 91	specifically: Rule XVI of
WHEREAS, the KSU Bids and Awards Committee (BAC) was tasked to evaluate the Purchase Report 1 - 107 - 0287 for the procurement of [] goods [] consulting services [] civil	equest No. vil works;
WHEREAS, to determine whether the bidder concerned complies with and is responsive requirements and conditions stated in the RFQ, the BAC, with the assistance of the Working Group (TWG), has undertaken the following Post Qualification proceedings, as	e Technical
[] 1. The BAC has determined whether KSU is entering into a contract with a capable Consultant, or Contractor by requiring the submission of applicable eligibility, tech financial documents concerning Appendix A of Annex H, 2016 R-IRR of RA 91. Documentary Requirement for AMP.	nnical and
[/] 2. The winning bidder was verified, validated, and ascertained that it is not include government "blacklist."	ed in any
[>] 3. The use of other means for verification and validation, such as the Internet and other methods, of the bidder's documents was resorted to by the BAC/TWG.	er research
4. The BAC/TWG conducted a site inspection of the bidder's place of business and/or pla where applicable.	nt/factory,
 5. The BAC/TWG tested samples for compliance with specifications and performance lever as aftersales and/or maintenance capabilities, where applicable. 	
[] 6. The BAC/TWG inquired about the bidder's performance concerning other contracts/ tra	
 7. The BAC has verified, validated, and ascertained the bidder's bid price proposal and the financial requirement to ensure sustenance of the transaction's operating cash flow project is awarded. 	
NOW, THEREFORE, we, the Members of the BAC, hereby RESOLVE AS IT HEREBY RESOLVED: to concerned bidder, indicated at the Abstract of Sealed Quotation, as post qualific recommend for approval by the KSU President of an award. RESOLVED, at the KSU-Main Campus, BAC Conference Room, Procurement Management Administration Building, National Highway, Purok 6, Bulanao, Tabuk City, Kalinga this	ed, and to
Concurred by the BIDS AND AWARDS COMMITTEE:	
ARSENIAM. BAYONGAN NOEL B. ESTILONG	
Member Member	
Wairman OM	vella
JOHN JOHNO, VENUS TV. ROMUALDO	U. WACAS

"All BAC members shall be on a "jury duty" type of assignment until the Notice of Award is issued by the HOPE in order to complete the entire procurement process at the earliest possible time" Section 38 of the IRR of RA 9184

Member



Republic of the Philippines

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Purok 6, Bulanao, Tabuk City, Kalinga 3800

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Office of the University President

Date: June V von

To the Bids and Awards Committee:

Action of HOPE on BAC Recommendation through BAC Resolution No. 2007, 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 o	on the foregoing:
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- [] 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.
- [] 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, ČPA, DBM

SUC President III

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, riculture 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.