



Republic of the Philippines
KALINGA STATE UNIVERSITY
 Purok 6, Bulanao, Tabuk City, Kalinga 3800
BIDS AND AWARDS COMMITTEE

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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. 477
 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: SMALL VALUE 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. NM-Civil Work 2021-10-068 for the procurement of [] goods [] consulting services [x] 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 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 concerning 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 the 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 concerning other contracts/ transactions.
- 7. The BAC has verified, validated, and ascertained the bidder's bid price proposal and the required financial requirement to ensure sustenance of the transaction's operating cash flow 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-Main Campus, BAC Conference Room, Procurement Management Office, Administration Building, National Highway, Purok 6, Bulanao, Tabuk City, Kalinga this 29th day of October, 2021.

Concurred by the BIDS AND AWARDS COMMITTEE:

ARSENIA M. BAYONGAN
 Member

NOEL B. ESTILONG
 Member

EDNA P. YUMOL
 Chairman

JOHN JOHN C. VENUS
 Member

ROMUALDO U. WACAS
 Member



Date: October 29, 2021

To the Bids and Awards Committee:

Action of HOPE on BAC Recommendation through BAC Resolution No. 477, 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.**
 - Section 35.3, 2016 R-IRR of RA 9184: **To task the BAC to conduct a re-bidding with re-advertisement 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. BAGTANG, CPA, 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, agriculture forestry, social and natural sciences and technology, and other relevant fields of study. It shall also promote and undertake research and extension services, and provide progressive leadership in its areas of specialization.