



**A RESOLUTION RECOMMENDING ALTERNATIVE METHOD OF PROCUREMENT THROUGH NEGOTIATED PROCUREMENT UNDER SMALL VALUE PROCUREMENT AND RECOMMENDING FOR AWARD**

(for RFQs with ABCs >50,000.00 and ≤1,000,000.00 Pesos)

BAC Resolution No. 363, s. 2018

**WHEREAS**, the Kalinga State University (KSU) seeks to attain economy and efficiency in all aspects of its procurement operations by resorting to the above-mentioned Alternative Method of Procurement consistent with Rule XVI of the Implementing Rules and Regulations of Republic Act No. 9184;

**WHEREAS**, the KSU Bids and Awards Committee was tasked to evaluate the Purchase Request No. 2018-07-DCSD, for the procurement of [ ] goods not covered by Shopping under Section 52 of the IRR of RA 9184, [ ] infrastructure projects, or [ ] consulting services;

**WHEREAS**, said items/projects/services are included and conformed to the approved budget of the end-user's Project Procurement Management Plan (PPMP), and KSU Annual Procurement Plan (APP) for CY 2018;

**WHEREAS**, the following are the reasons for the purchase of said goods/services:

- 1. That the amount involved is above Php 50,000.00 and/or equals to but below Php1,000,000.00 which is small amount to justify the conduct of public bidding and within the thresholds prescribed in Annex "H" of the 2016 Revised IRR of R.A. 9184 for SUCs.
- 2. That the BAC, through its Secretariat, shall post the RFQ/Canvass for 3 calendar days and Notice of Award/ Purchase Order in the PhilGEPS, KSU websites and at any conspicuous place reserve for this purpose in the premises of the University for information and transparency purposes.
- 3. That procurement of these goods/services do not fall under the "Splitting of Government Contracts."
- 4. KSU has ensure that the objectives and purpose of the contract do not constitute an unnecessary, excessive, extravagant, or unconscionable expenditure.
- 5. There are 3 price quotations/canvasses sent to prospective qualified suppliers, contractors or consultants to obtain the most possible lowest offer that is advantageous to the government: *however, receipt of at least one (1) quotation is sufficient to proceed with the evaluation;*
- 6. That the HOPE through the BAC has determined whether KSU is entering into a contract with technically, legally and financially capable supplier(s), contractor(s) or consultant(s) by requiring the submission of relevant documents or through other means.

**NOW THEREFORE**, we the Members of the BAC, hereby **RESOLVE AS IT HEREBY RESOLVED:**

*to recommend Alternative Method of Procurement through Negotiated Procurement under Small Value Procurement as provided in Sec. 53.9 and its guidelines of the Revised IRR of R.A. 9184 for the above-cited goods/services; and*

*to recommend the award and approval by the KSU President of this Resolution and Purchase Order to the successful supplier/s, contractor/s or consultant/s indicated in the Abstract of RFQ/Canvass.*

**RESOLVED FINALLY**, to post this Resolution at the PhilGEPS and KSU Websites, and other conspicuous place at the premises of the University including the BAC Bulletin Board.

(Date): \_\_\_\_\_, Conference Hall, Admin. Bldg., KSU Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga.

THE BIDS AND AWARDS COMMITTEE:

**ROMUALDO U. WACAS**  
Member

**ARSENIA M. BAYONGAN**  
Member

**AMADO P. IMPER**  
Chairman

**JOHN JOHN C. VENUS**  
Member

**PERFELIA R. BUEN**  
Member

Approved by:

**EDUARDO T. BAGTANG, CPA, DBM**  
Head of the Procuring Entity