



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 Pesos)

BAC Resolution No. 624, 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 2016 Implementing Rules and Regulations of Republic Act No. 9184;

WHEREAS, the KSU Bids and Awards Committee was tasked to evaluate the Purchase Request No. KSP-10-119 for the procurement of [] goods not covered by Shopping under Section 52 of the IRR of RA 9184, [X] 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 equals to Php 50,000.00 and below which is small amount (exception to the exceptions) within the thresholds prescribed in Annex "H" of the 2016 IRR of R.A. 9184 for SUCs.
- 2. That the amount involved is not mandatory for posting at the PhilGEPS and KSU websites, and at any conspicuous place in the premises of the University.
- 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 prior to recommendation of award to the HOPE.

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, at the KSU Conference Hall, Administration Building, Main Campus, National Road, Purok 6, Bulanao, Tabuk City, Kalinga this 14th day of October, 2018.

THE BIDS AND AWARDS COMMITTEE:

AMADO P. IMPER
Chairman

ROMUALDO U. WACAS
Member

ARSENIA M. BAYONGAN
Member

JOHN JOHN S. VENUS
Member

PERFELIA R. BUEN
Member

Approved by:
EDUARDO T. BAGTANG, CPA, DBM
Head of the Procuring Entity