



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

Website: <https://ksu.edu.ph> Email: [procurementservice\\_bac@ksu.edu.ph](mailto:procurementservice_bac@ksu.edu.ph) Contact No.: 0917-774-4185

**A BAC RESOLUTION RECOMMENDING ALTERNATIVE METHOD OF PROCUREMENT THROUGH SHOPPING AND RECOMMENDING FOR AWARD OF CONTRACT**

(for ABCs >Php 200,000.00 and ≤ Php 1,000,000.00)

BAC Resolution No. 518, s. 2018

**WHEREAS**, the Kalinga State University 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 Bids and Awards Committee was tasked to evaluate the Purchase Request No. 2018-09-0813 for the purchase of goods;

**WHEREAS**, said items 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:

1. The amount involved is above Php200,000.00 and equals to or below Php1,000,000.00 which is an small amount to justify the conduct of public bidding and within the thresholds prescribed in Annex "H" of the 2016 IRR of R.A. 9184 for SUCs.
2. The goods, which are "ordinary or regular office supplies," are not available/offered/out of stock at the DBM Procurement Service.
3. That Request for Quotations (RFQs) shall be posted for three (3) calendar days in the PhilGEPS website, KSU website and at conspicuous place reserved for posting of KSU bidding opportunities.
4. The BAC shall send and obtain RFQs to at least three (3) suppliers of known qualifications.
5. That procurement of these goods do not fall under the prohibition on "Splitting of Government Contracts."
6. KSU has ensure that the objectives and purpose of the contract do not constitute unnecessary, excessive, extravagant, or unconscionable expenditure.
7. That the BAC shall validate the technical, legal and financial capability of the supplier(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 an Alternative Method of Procurement through Shopping as provided in Section 52.1(b) and Consolidated Guidelines for the Alternative Methods of Procurement of the Annex "H" 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 Contract/Purchase Order to the bonafide Supplier(s) indicated in the Abstract of RFQ/Canvass.

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

(Date): Sept. 12, 2018, Conference Hall, Admin. Bldg., KSU Main Campus, Purok 6, Bulanao Centro, Tabuk City, Kalinga.

Concurred by **BIDS AND AWARDS COMMITTEE**:

  
**AMADO P. IMER**  
Chairman

  
**ROMUALDO U. WACAS**  
Member

  
**ARSENIA M. BAYONGAN**  
Member

  
**JOHN JOHN C. VENUS**  
Member

  
**PERFELIA R. BUEN**  
Member

Approved by **HEAD OF THE PROCURING ENTITY**:

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