



Kalinga State University
BIDS AND AWARDS COMMITTEE
 BAC Resolution

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| Doc. Ref. No.: | KSU-BAC-26 |
| Effectivity Date: | January 3, 2019 |
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A RESOLUTION RECOMMENDING ALTERNATIVE METHOD OF PROCUREMENT THROUGH NEGOTIATED PROCUREMENT UNDER SMALL VALUE PROCUREMENT AND RECOMMENDING FOR AWARD OF CONTRACT
(for ABCs with >Php 50,000.00 and ≤ Php 1,000,000.00)

EMERGENCY CASES

BAC Resolution No. 123
 Series of 2019

Control No.:

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./Request for Quotation No. WR-12-1160, 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 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 2019;

WHEREAS, the following are the justifications, as applicable, for purchase of said goods:

- 1. That the amount involved is above Php50,000.00 and/or equals to but below Php1,000,000.00, which is an small amount to qualify for the conduct of public bidding, and within the thresholds prescribed in Annex "H" of the 2016 IRR of RA 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. The goods are not available/offered/out of stock at the DBM Procurement Service.
- 4. That procurement of these goods does not fall under the prohibition on "Splitting of Government Contracts."
- 5. KSU has ensured that the objectives and purpose of the contract do not constitute an unnecessary, excessive, extravagant, or unconscionable expenditure.
- 6. 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;
- 7. That the BAC has determined whether KSU is entering into a contract with technically, legally and financially capable supplier(s) or contractor(s) by requiring the submission of relevant documents or through other means prior to recommendation of the award of contract.

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

to recommend Alternative Method of Procurement Negotiated Procurement under Small Value Procurement as provided in Section 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 through issuance of Purchase Order to the bonafide supplier/s, contractor/s or consultant/s as indicated in the Abstract of Sealed Quotation/Canvass.

RESOLVED, at the KSU Conference Hall, Administration Building, Main Campus, National Highway, Purok 6, Bulanao, Tabuk City, Kalinga this 10th day of December, 2018

Concurred by the BIDS AND AWARDS COMMITTEE:

ARSENIA M. BAYONGAN
 Member

AMADO P. IMPER
 Chairman

PERFELIA R. BUEN
 Member

JOHN JOHN C. VENUS
 Member

ROMUALDO U. WACAS
 Member

Approved by HEAD OF THE PROCURING ENTITY:

EDUARDO T. BAGTANG, CPA, DBM
 University President