



Kalinga State University  
**BIDS AND AWARDS COMMITTEE**  
 BAC Resolution

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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)*

BAC Resolution No. 174  
 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. 2019-03-019, 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 a 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 \_\_\_\_\_ day of May, 2019.

Concurred by the BIDS AND AWARDS COMMITTEE:

*[Signature]*  
**ARSENIA M. BAYONGAN**  
 Member

*[Signature]*  
**PERFELIA R. BUEN**  
 Member

*[Signature]*  
**EDUARDO T. BAGTANG**  
 Chairman

*[Signature]*  
**JOHN JOHN C. VENUS**  
 Member

*[Signature]*  
**ROMUALDO U. WACAS**  
 Member

Approved by HEAD OF THE PROCURING ENTITY:

*[Signature]*  
**EDUARDO T. BAGTANG**, CPA, DBM  
 University President