



A BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT AND HOPE APPROVAL
(for ABCs with >Php 50,000.00 and ≤ Php 1,000,000.00)

BAC Resolution No. 319
Series of 2020

WHEREAS, the Kalinga State University (KSU) seeks to attain economy and efficiency in all aspects of its procurement operations by resorting to an Alternative Method of Procurement (AMP), specifically: SMALL VALUE consistent with Rule XVI of the 2016 Revised Implementing Rules and Regulations (R-IRR) of Republic Act (RA) No. 9184;

WHEREAS, the KSU Bids and Awards Committee (BAC) was tasked to evaluate the Purchase Request No. 2020-011-1003, for the procurement of goods consulting services civil works;

WHEREAS, in order to determine whether the bidder concerned complies with and is responsive to all the requirements and conditions stated in the RFQ, the BAC, with the assistance of the Technical Working Group (TWG), has undertaken the following Post Qualification proceedings, as applicable:

- 1. The BAC has determined whether KSU is entering into a contract with a capable Supplier, Consultant, or Contractor by requiring the submission of applicable eligibility, technical and financial documents with reference to Appendix A of Annex H, 2016 R-IRR of RA 9184 of the Documentary Requirement for AMP.
- 2. The winning bidder was verified, validated and ascertained that it is not included in any government "blacklist."
- 3. The use of other means for verification and validation, such as Internet and other research methods, of the bidder's documents, was resorted to by the BAC/TWG.
- 4. The BAC/TWG conducted a site inspection of the bidder's place of business and/or plant/factory, where applicable.
- 5. The BAC/TWG tested samples for compliance with specifications and performance levels, as well as aftersales and/or maintenance capabilities, where applicable.
- 6. The BAC/TWG inquired about the bidder's performance in relation with other contracts/ transactions.
- 7. The BAC has verified, validated and ascertained the bid price proposal of the bidder and, the required financial requirement to ensure sustenance of operating cash flow of the transaction, once this project is awarded.

NOW THEREFORE, we the Members of the BAC, hereby **RESOLVE AS IT HEREBY RESOLVED: to declare the concerned bidder, indicated at the Abstract of Sealed Quotation, as post qualified, and to recommend for approval by the KSU President of an award.**

RESOLVED, at the KSU Conference Hall, Administration Building, Main Campus, National Highway, Purok 6, Bulanao, Tabuk City, Kalinga this 2nd day of Feb, 2020.

Concurred by the BIDS AND AWARDS COMMITTEE:

PERFELIA R. BUEN
Vice Chairman

ARSENIA M. BAYONGAN
Member

EDNA P. YUMOL
Chairman

JOHN JOHN C. VENUS Jr.
Member

ROMUALDO U. WACAS
Member