



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

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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. 40
 Series of 2021

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: Shopping 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. 2021-01-0010, for the procurement of goods [] consulting services [] civil works;

WHEREAS, 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 concerning 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 the 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 concerning other contracts/ transactions.
- 7. The BAC has verified, validated, and ascertained the bidder's bid price proposal and the required financial requirement to ensure sustenance of the transaction's operating cash flow 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-Main Campus, BAC Conference Room, Procurement Management Office, Administration Building, National Highway, Purok 6, Bulanao, Tabuk City, Kalinga this 15th day of January, 2021.

Concurred by the BIDS AND AWARDS COMMITTEE:

ARSENIA M. BAYONGAN
 Member

EDNA P. YUMOL
 Chairman

NOEL B. ESTILONG
 Member

JOHN C. VENUS
 Member

ROMUALDO U. WACAS
 Member