



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. 007
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. 2020-01-0039, 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 17th day of January, 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
Member

ROMUALDO U. WACAS
Member



Republic of the Philippines

KALINGA STATE UNIVERSITY

National Highway, Purok 6, Bulanao, Tabuk City, Kalinga 3800

OFFICE OF THE UNIVERSITY PRESIDENT

Date: Jan. 27, 2020

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To the Bids and Awards Committee:

Action of HOPE on BAC Resolution No. 007, Series of 2020 Recommending Award

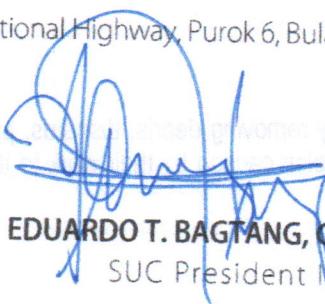
By the power vested in me by the Kalinga State University Board of Regents, I hereby:

- APPROVE** the attached Resolution of the BAC based on the foregoing:
- Section 34.4, 2016 R-IRR of RA 9184: **Lowest Calculated and Responsive Bid (LCRB) or Highest Rated and Responsive Bid (HRRB)**.
- Section 36, 2016 R-IRR of RA 9184: **Single Calculated and Responsive Bid (SCRB) or Single Rated and Responsive Bid (SRRB)**.
- Section 37.3, 2016 R-IRR of RA 9184: **Contract Approval by Higher Authority**.

DISAPPROVE the attached Resolution of the BAC due to the following Reservation Clauses:

- Section 41(a), RA 9184: **there is prima facie evidence of collusion** between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the bidders, or the collusion is between or among the bidders themselves, or between a bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition;
- Section 41(b), RA 9184: **the BAC failed to follow bidding procedures**.
- Section 41(c), RA 9184: **any justifiable and reasonable ground** where the award of contract will not redound to the benefit of the government:
- the physical and economic conditions have significantly changed so as to render the project no longer economically, financially, or technically feasible.
- the project is no longer necessary.
- the source of funds for the project has been withheld or reduced through no fault of the Kalinga State University.

Issued at KSU Main Campus, National Highway, Purok 6, Bulanao, Tabuk City, Kalinga, Philippines.


EDUARDO T. BAGTANG, CPA, DBM

SUC President

Enclosure: BAC Resolution

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