



Republic of the Philippines
KALINGA STATE UNIVERSITY
National Highway, Purok 6, Bulanao, Tabuk City, Kalinga
Office of the President

Date: July 19, 2024

To the Bids and Awards Committee:

Action of HOPE on BAC Recommendation through BAC Resolution No. 467, Series of 2024

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).**
- ☐ Annex "D," 2016 R-IRR of RA 9184: **Appropriate adjustments in the delivery of contract schedule, or contract price, or both, with modification of the contract.**

☐ **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.**
- ☐ 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.**

☐ **APPROVE BAC DECLARATION ON FAILURE OF BIDDING** based on the foregoing:

- ☐ Section 35.1(a), 2016 R-IRR of RA 9184: **No bids received.**
- ☐ Section 35.1(b), 2016 R-IRR of RA 9184: **Bids received, but no one was eligible.**
- ☐ Section 35.1(c), 2016 R-IRR of RA 9184: **All bids failed to post qualify.**
- ☐ Section 35.1(d), 2016 R-IRR of RA 9184: **Someone post-qualified but refused without justifiable cause to accept the award.**

☐ **SUBJECT FOR RE-BID** based on the following:

- ☐ Section 35.2, 2016 R-IRR of RA 9184: **Task the BAC and TWG to conduct a mandatory review and evaluation of the terms, conditions, specifications, and cost estimates in the bid documents.**
- ☐ Section 35.3, 2016 R-IRR of RA 9184: **To task the BAC to conduct a re-bidding with re-advertisement and/or posting.**
- ☐ Section 35.5, 2016 R-IRR of RA 9184: **To resort to negotiated procurement, specifically Two Failed Biddings (Sec. 53.1).**

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


EDUARDO T. BAGTANG, CPA, DBM
SUC President III

Enclosure: BAC Resolution



Republic of the Philippines
KALINGA STATE UNIVERSITY
National Highway, Purok 6, Bulanao, Tabuk City, Kalinga
Bids and Awards Committee

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. 467
Series of 2024

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. 2024-06-0371, 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 19th day of July, 2024.

Concurred by the BIDS AND AWARDS COMMITTEE:

ROMUALDO J. WACAS
Chairman

ARSENIA M. BAYORGAN
Member

NOEL B. ESTILONG
Member

JOHN C. VENUS JR.
Member

LOPE T. BUEN
Member