

BIDS AND AWARDS COMMITTEE FOR GOODS
Resolution No. BG 2018-002

**AUTHORIZING THE PROCUREMENT AND PROPERTY MANAGEMENT
DEPARTMENT (PPMD) TO PROCEED WITH THE PROCUREMENT OF
GOODS THROUGH APPLICABLE ALTERNATIVE METHODS OF
PROCUREMENT (AMP)**

WHEREAS, Section III (14) of the Revised BCDA Manual of Approval provides that “procurement of goods, xxx..shall be governed by R.A. 9184 and its revised Implementing Rules and Regulations (IRR)”;

WHEREAS, Section 53.9 of the revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184, as amended, defines “Small Value Procurement” as a form of Negotiated Procurement of Goods that does not fall under “Shopping” and the amount involved does not exceed the threshold prescribed in Annex “H” of the same IRR, which amount is Php1,000,000.00 for Government Owned and Controlled Corporations (GOCCs), Government Financial Institutions (GFIs), etc.;

WHEREAS, Section IV (J) of Annex “H” or the Consolidated Guidelines for the Alternative Methods of Procurement of the revised IRR of R.A. 9184 provides that the conduct of Shopping and Negotiated Procurement under Emergency Cases, and Small Value Procurement may be delegated to the appropriate support unit as duly authorized by the BAC through a resolution approved by the HOPE;

WHEREAS, for expediency and to promote efficiency, the BAC intends to authorize PPMD to proceed with the procurement of items falling under Goods through applicable alternative methods as defined under Rule XVI of the revised IRR of R.A. 9184, details of which are as follows:

- a) Procurement of Goods for contracts amounting to Pesos: One Million (Php1,000,000.00) and below through Shopping and Small Value Procurement and other applicable alternative methods of procurement; and
- b) Procurement of Goods involving Agency-to-Agency arrangement, renewal of software licenses, and emergency requirements.

NOW, THEREFORE, WE, the Members of the Bids and Awards Committee for Goods, hereby **RESOLVE**, as it is hereby **RESOLVED**, to authorize PPMD to proceed with the procurement of items falling under Goods amounting to Php1,000,000.00 and below through Shopping, Small Value Procurement, and other applicable Alternative Methods of Procurement as well as the procurement of goods involving Agency-to-Agency arrangement such as with DBM-PS, renewal of software licenses, and emergency requirements as defined in Rule XVI of the revised IRR of R.A. 9184, provided that:

- The items are included in the Annual Procurement Plan of the relevant year;
- The procurement does not constitute splitting of contract;
- Activities relative to subject procurement are in accordance with the relevant provisions of R.A. 9184 and its revised IRR; and
- All awards together with scanned supporting documents may be immediately reviewed by all BAC-G members through the current enterprise resource system to ensure compliance with all the conditions and requirements provided for under RA 9184, its IRR, and related guidelines. Moreover, Quarterly Reports of all projects to be procured and projects awarded shall be sent to all BAC-G members and P/CEO through email, which may be prepared as follows:

Quarterly Report for January to March 2018

PROJECTS TO BE PROCURED UNDER ALTERNATIVE METHODS OF PROCUREMENT	ABC
1.	
2.	

Projects Awarded	ABC	Winning Bidder	Winning Bid Price

RESOLVED, at the BCDA Corporate Office, this 3rd day of January 2018.

BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS

Aileen Anunciacion R. Zosa
AILEEN ANUNCIACION R. ZOSA
Chairperson

Norma S. Pabustan
NORMA S. PABUSTAN
Member

Eduardo G. Policarpio, Jr.
EDUARDO G. POLICARPIO, JR
Member

Approved by:
Vivencio B. Dizon
VIVENCIO B. DIZON
President and CEO



Certified True Copy / Photocopy

[Signature]