

## BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS

DELEGATION OF AUTHORITY TO PROPERTY AND PROCUREMENT MANAGEMENT
DEPARTMENT (PPMD) AND APPROPRIATE END-USER UNITS TO CONDUCT THE
PROCUREMENT OF CERTAIN GOODS, LEASE OF REAL PROPERTY AND VENUE THROUGH
APPLICABLE ALTERNATIVE METHODS OF PROCUREMENT (AMP) FOR CY 2022

(RESOLUTION NO. BG2022-001)

**WHEREAS**, Section III (14) of the Revised BCDA Manual of Approval provides that "procurement of goods, *xxx* shall be governed by Republic Act (R.A) No. 9184 and its Revised Implementing Rules and Regulations (IRR)";

**WHEREAS**, as a general rule, all procurement shall be through Competitive Bidding. However, whenever justified by the conditions provided in R.A. 9184 and its RIRR, the Procuring Entity may, in order to promote economy and efficiency, resort to any of the alternative methods of procurement provided in Rule XVI of the RIRR of R.A. 9184;

**WHEREAS**, Rule XVI of RIRR of RA 9184, as amended, provides for the Alternative Methods of Procurement, which includes among others, Shopping and Negotiated Procurement;

WHEREAS, for the conduct of Shopping and Negotiated Procurement under Emergency Cases pursuant to GPPB Resolution No. 003-2020, Small Value Procurement and Lease of Real Property and Venue, Section IV (J) of Annex "H" or the Consolidated Guidelines for the Alternative Methods of Procurement of the RIRR of R.A. No. 9184, provides that these may be delegated to the End-user unit or any support unit, or in this case, the BAC-G intends to authorize the Property and Procurement Management Department (PPMD) through a Resolution approved by the Head of Procuring Entity (HoPE);

**WHEREAS**, Annex H provides for the threshold for procurement for GOCCs, among others, under Shopping and Small Value Procurement, as follows:

- 1. For Shopping due to unforeseen contingency requiring immediate purchase, the amount shall not exceed P200,000.00;
- 2. For Shopping of ordinary or regular office supplies and equipment not available in the DBM-PS, the amount shall not exceed P1,000,000.00
- 3. For Small Value Procurements, the amount shall not exceed P1,000,000.00

WHEREAS, Annex H Section V D.9 (c) of RIRR of RA 9184 provides the procedures for the lease of real property and venue, that for the new lease contracts, the end-user units must invite and ask at least three (3) prospective lessors to submit a price quotation, subject for evaluation to determine the Lowest Calculated and Responsive Quotation. For the renewal of contracts, the end-user units must conduct cost-benefit analysis before the expiration of the existing lease agreement to determine whether the existing contract is still advantageous to the government. If not, the end-user must proceed with the procurement of new lease of real property and venue, pursuant to the existing procedure for new lease of contract;





WHEREAS, Resolution No. 41-2017 approved by the Government Procurement Policy Board (GPPB) on 21 December 2017, amended the Guidelines on Procurement of Water, Electricity, Telecommunications and Internet Service Providers, specifically Sections 3.2.2.1 and 3.3.2.1, which provides that if there is more than one service contractor operating in the area, competitive bidding or any of the applicable methods of procurement may be undertaken by the Procuring Entity;

WHEREAS, GPPB Resolution No. 003-2020 issued on 09 March 2020, entitled "Approving the Adoption of Efficient, Effective and Expedient Procurement Procedures during a State of Public Health Emergency," amended the guidelines of procurement during emergency cases, as reflected in Annex "H" of the RIRR of R.A. 9184;

**NOW, THEREFORE**, foregoing premises considered, we, the members of the Bids and Awards Committee for Goods, in its meeting on 07 January 2022, hereby **RESOLVE**, as it is hereby **RESOLVED** to delegate to PPMD and appropriate end-user units the conduct of the procurement process for items falling under Goods and within their corresponding respective thresholds, through Shopping, Small Value Procurement, Lease of Real Property and Venue, and Emergency Cases, as defined in Rule XVI and Annex "H" of the RIRR of R.A. No. 9184, provided that:

- 1. The items are included in the Annual Procurement Plan of the relevant year;
- 2. For record and monitoring purposes, all awards shall be immediately reported with all supporting documents to the HOPE, through the BAC-G, to ensure compliance with all the conditions and requirements provided for under R.A. 9184, its RIRR and related guidelines;
- 3. Activities relative to subject procurement are in accordance with the relevant provisions of R.A. No. 9184 and its RIRR; and
- 4. 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 RIRR, and related guidelines including applicable GPPB Resolutions. 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:

Sample: Quarterly Report for January to March 2022

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

PROJECTS AWARDED	ABC	WINNING BIDDER	WINNING BID PRICE





**RESOLVED**, at the BCDA Corporate Center Office, on 07 January 2022.

## **BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS**

SHUA M. BINGCA Chairperson

Vice Chairperson

SAMUEL JOHN VIDALLON
Member

CHRISTIAN T. DULDULAO

Member

RITCHIE P. PACLIBAR

Member

Approved By:

ARISTOTLE B. BATUHAN

Officer-in-Charge

Office of the President and CEO