



21 September 2023

BAC RESOLUTION)
NO. 573 :
Series of 2023)

BAC RESOLUTION RECOMMENDING APPROVAL AND AWARD OF PJS REFRIGERATION & AIRCONDITIONING SHOP AS THE SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE PROVISION OF AIRCON MAINTENANCE FOR THE THE 3RD AND 4TH QUARTER OF CY 2023 THROUGH NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT AS ALTERNATIVE MODE OF PROCUREMENT (Section 36 and Section 53.9 of the 2016 Revised IRR of RA 9184)

WHEREAS, Republic Act No. 9184 otherwise known as “The Government Procurement Reform Act” created the Bids and Awards Committee (BAC) to ensure among others that the procuring entity abides by the standard set forth by the said Act;

WHEREAS, Section 36. A Single Calculated and Responsive Bid (SCRB) or a Single Rated and Responsive Bid (SRRB) shall be considered for award if it falls under any of the following circumstances:

- a) *If after advertisement, only one prospective bidder applies for eligibility check, in accordance with the provisions of this IRR, and it meets the eligibility requirements or criteria, after which it submits a bid which is found to be responsive to the bidding requirements;*
- b) *If after advertisement, more than one prospective bidder applies for eligibility check, in accordance with the provisions of this IRR, but only one bidder meets the eligibility requirements or criteria, after which it submits a bid which is found to be responsive to the bidding requirements; or*
- c) *If after the eligibility check, more than one bidder meets the eligibility requirements, but only one bidder submits a bid, and its bid is found to be responsive to the bidding requirements.*

In all instances, the Procuring Entity shall ensure that the ABC reflects the most advantageous prevailing price for the Government.

WHEREAS, ATI- RTC 7 requested quotation for the provision of aircon maintenance for the the 3rd and 4th quarter of CY 2023 in the amount allocation of **FIFTY-FOUR THOUSAND TWO HUNDRED PESOS ONLY (P 54,200.00)**, dated August 2,2023 under PR No. 2023-08-617;

WHEREAS, in accrodance with RA 9184 and its Implementing Rules and Regulations, the abovementioned request was published to the Philippine Government Electronic Procurement System (PhilGEPs) for online registered bidders on August 4,2023 under PhilGEPs Ref.No. **10007785**, and ATI 7 website, reposted under bid bulletin no. 10007785 -01 and 10007785-02;



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WHEREAS, the procurement team facilitated the invitation of potential bidders and sent 3 sets of Request for Quotation;

WHEREAS, in response to the said invitation, **PJS REFRIGERATION & AIRCONDITIONING SHOP** sent their quotation through its BAC Secretariat;

WHEREAS, the Bid Opening was held on 21 September 2023. During the opening of the bid proposal and upon checking of the documentary requirements, **PJS REFRIGERATION & AIRCONDITIONING SHOP** was declared “**eligible**” to participate in the bidding and thus rated as “**passed**” presented as follows:

| Name of Bidder | Bid Amount (As Read) | % Variance from ABC |
|---|-------------------------|------------------------|
| PJS REFRIGERATION & AIRCONDITIONING SHOP | 54,200.00 | 0% |

WHEREAS, the bid proposal/ quotation by the said bidders during the bid opening was then post-evaluated, the TWG conducted careful examination, validation and verification of all the eligibility, technical and financial requirements as required by Republic Act No. 9184 and its Implementing Rules and Regulations. It was found out by the TWG that the bid proposal submitted by **PJS REFRIGERATION & AIRCONDITIONING SHOP** has been found to be “**Responsive**”;

WHEREAS, the BAC further evaluated the aforementioned bid proposal/ quotation and agreed to adopt the TWG’s recommendation and declared **PJS REFRIGERATION & AIRCONDITIONING SHOP** as the Single Calculated and Responsive Bidder, and have agreed to recommend to the ATI Center Director that said bidder be awarded;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to:

- (a) Declare the **PJS REFRIGERATION & AIRCONDITIONING SHOP** as the Single Calculated and Responsive Bidder with a bid amounting to **Fifty-Four Thousand Two Hundred Pesos Only (Php 54,200.00)** for the provision of aircon maintenance for the the 3rd and 4th quarter of CY 2023;
- (b) Recommend Alternative Mode of Procurement through Negotiated Procurement-Small Value Procurement as provided in Sec. 53.9 and Annex H (Consolidated Guidelines for the Alternative Methods of Procurement) of the 2016 Revised IRR of RA 9184 for the above-cited goods/services; and
- (c) Recommend for approval by the ATI 7 Center Director the foregoing findings/recommendations.



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Let copies of this Resolution be posted at the ATI 7 website, and other conspicuous place inside the premises of ATI 7.

UNANIMOUSLY RESOLVED:

MERIGINE C. OTARA
BAC Member

IRENE L. BLASCO
BAC Member

DORIS ISABEL J. RACHO
BAC Member

RIZALDY C. MERCADAL, Ph.D., A.E.
BAC Vice Chairperson

MA. GRACIA SOLIVA-PUNGAY
BAC Chairperson

APPROVED this 21st day September 2023 at ATI- RTC 7, Cabawan District, Tagbilaran City, Bohol, Philippines.

APPROVED:

GRACIA F. ARADO, Ph.D.
Center Director