



20 February 2024

BAC RESOLUTION)
NO. 084B :
Series of 2024)

RESOLUTION RECOMMENDING APPROVAL FOR ADOPTING ALTERNATIVE METHOD OF PROCUREMENT - NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE
 Section 53. 10 and Annex "H" D-9 of 2016 Revised IRR of RA 9184

WHEREAS, the Agricultural Training Institute has approved Purchase Request (P.R.) No. PR 2024-02-139 or lease of venue, accommodations and other services for the COA 7 auditors who will conduct audit with Approved Budget for the Contract (ABC) amounting to Seventy-Eight Thousand Pesos Only (P 78,000.00) in accordance to the approved End-user's Project Procurement Management Plan (PPMP);

WHEREAS, as a general rule, all procurement shall be done through competitive bidding except whenever justified by the conditions in order to promote economy and efficiency, may resort to any alternative method of procurement;

WHEREAS, one of the functions of BAC is to recommend to the Head of Procuring Entity (HOPE) the mode of procurement to be undertaken to meet the actual conditions and to ensure that the same is most advantageous to the government;

WHEREAS, the above cited nature of P.R. based on its corresponding specifications and terms is within the coverage of Section 53. 10 and Annex "H" D-9 of 2016 Revised IRR of RA 9184;

WHEREAS, the End-user through its justification indicated that the lease of privately-owned venue is more efficient and economical to the government. *(Pls. see attached End-user Justification)*;

WHEREAS, as a general rule for alternative methods of procurement, advertisement and posting as prescribed in Section 21.2.1 of the IRR, may be dispensed with, except those provided in Section 54.2 of the IRR;

WHEREAS, Bids and Awards Committee through its procurement coordinator send three requests for quotations/proposals to suppliers of known qualifications;

WHEREAS, the receipt of 1 quotation/proposal is sufficient to proceed with the evaluation thereof;

WHEREAS, the supplier with lowest quotation/proposal must undergo and rated according to Table of Rating Factors for Lease of Venue as indicated in the Annex H, Appendix B, Table C of the 2016 Revised IRR of RA 9184 for the determination of reasonableness of rental rates.



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WHEREAS, ATI ensures that the objectives and purpose of the procurement do not constitute an unnecessary, excessive, extravagant, or unconscionable expenditure;

WHEREAS, ATI-BAC shall validate the technical, legal and financial capability of the supplier/s by submission of relevant documents or through other means of exercising due diligence prior to the recommendation of award to the Head of Procuring Entity (HOPE).

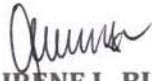
NOW THEREFORE, in the consideration of the foregoing, We, the Members of the Bids and Awards Committee, *herely RESOLVE AS IT HEREBY RESOLVED* to:

1. *Recommend Alternative Method of Procurement through Negotiated Procurement - Lease of Real Property and Venue as provided in Sec. 53.10 and Annex H (Consolidated Guidelines for the Alternative Methods of Procurement) of the 2016 Revised IRR of RA 9184; and*
2. *Recommend the approval and award by the ATI Center Director of this Resolution and Purchase Order/Contract to the bonafide Lessor/Supplier indicated in the Abstract of Quotations/Canvass as attached.*

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

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 _____ day February 2024 at ATI- RTC 7, Cabawan District, Tagbilaran City, Bohol, Philippines.

APPROVED:

GRACIA F. ARADO, Ph.D.
 Center Director