



Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE

ATI Building, Elliptical Road, Diliman, Quezon City, Metro Manila 1100
Tel. Nos. (63-2) 8929-8541 to 49 & 8928-7397 Fax No. (63-2) 8920-9792
Email: ati_director@ati.da.gov.ph & ati_director@yahoo.com
URL: http://www.ati.da.gov.ph; www.e-extension.gov.ph

1

**AGRICULTURAL TRAINING INSTITUTE – CENTRAL OFFICE
BIDS AND AWARDS COMMITTEE**

**A RESOLUTION RECOMMENDING APPROVAL FOR ADOPTING AN ALTERNATIVE METHOD
OF PROCUREMENT – NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT AND
AWARD TO DONA ALEJANDRA, INC**

Section 53. 9 and Annex "H" D-8 of 2016 Revised IRR of RA 9184

BAC Resolution No. PPD-12-02, s. 2022

WHEREAS, the Agricultural Training Institute Director/Head of Procuring Entity had approved Purchase Request (P.R.) No. ADMIN FUND 2022-12-28 for the procurement of the HR Manager Application to be utilized as a tool to ensure the effective, efficient and accurate operationalization of the ned-to-end HR Process of ATI following the requirements of the CSC and other mandated government agencies with an Approved Budget for the Contract (ABC) of Nine Hundred Twenty Thousand Pesos (Php 920,000.00) in accordance to the End-users Project Procurement Management Plan (PPMP);

WHEREAS, as a general rule, all procurement shall be done through competitive bidding except whenever justified by the conditions 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 Purchase Request for the procurement of the HR Manager Application to be utilized as a tool to ensure the effective, efficient and accurate operationalization of the ned-to-end HR Process of ATI following the requirements of the CSC and other mandated government agencies, is not covered by Shopping under Section 52 of the IRR of RA 9184;

WHEREAS, the amount involved is within the threshold of Negotiated Procurement - Small Value Procurement as an Alternative Method of Procurement indicated in Annex "H" of the 2016 Revised IRR of RA 9184 for National Government Agencies (NGA's);

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

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, *hereby RESOLVE AS IT HEREBY RESOLVED:*

Law
N

1. *Recommend Alternative Method 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 2016 Revised IRR of RA 9184 for the above-cited goods/services/infrastructure projects/consulting services; and*
2. *Recommend the approval and award by the ATI OIC-Director IV of this Resolution and Purchase Order/Contract to the responsive supplier, **DONA ALEJANDRA, INC.** amounting to **Nine Hundred Nineteen Thousand Five Hundred Pesos (PhP 919,500.00).***

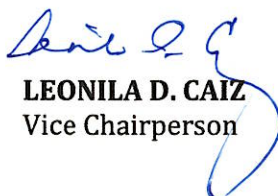
Done this 23RD day of DEC 2022 at Agricultural Training Institute Bldg. Elliptical Road, Diliman, and Quezon City.

THE BIDS AND AWARDS COMMITTEE:


JOVANEE S. DELA CUADRA
 Member

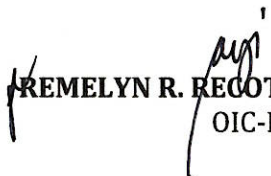

GAY RITCHEL GQ. DIANALA
 Member

YOVINA-CLAIRE A. PAUIG
 Member


LEONILA D. CAIZ
 Vice Chairperson


EDITHA S. VINUYA
 Chairperson

APPROVED BY:


REMELYN R. RECOTER, MNSA, CESO III
 OIC-Director IV