

Republic of the Philippines Department of Agriculture

AGRICULTURAL TRAINING INSTITUTE

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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 INDENTRADE SYSTEMS CORP.

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

BAC Resolution No. AFV-09-11, s. 2022

- WHEREAS, the Agricultural Training Institute Director/Head of Procuring Entity had approved Purchase Request (P.R.) No. <u>ADMIN FUND 2022-08-120</u> supply of labor and materials for quarterly preventive maintenance and check-up works of 1 unit 1000KVA Cummins Genset Model for 1 year with Approved Budget for the Contract (ABC) of Sixty Thousand Pesos (Php 60,000.00) 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 <u>supply of labor and materials for quarterly</u> <u>preventive maintenance and check-up works of 1 unit 1000kVA cummins genset model for 1 year</u>, 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*:

ISO 9001:2015 Certified C.R. No.: TUV100 05 3040

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- 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, INDENTRADE SYSTEMS CORP. amounting to Sixty Thousand Pesos (Php 60,000.00).

Done this ______day of _SEPT. 2022 at Agricultural Training Institute Bldg. Elliptical Road, Diliman, and Quezon City.

THE BIDS AND AWARDS COMMITTEE:

JOVANEE S. DELA CUADRA	GAY RITCHEL GO. DIANALA	YOVINA CLAIRE A. PAUIG
Member	Member	Member
Leak Q. G		

LEONILA D. CATZ Vice Chairperson EDITHA S. VINUYA Chairperson

APPROVED BY:

ENGR. REMELYNR. RECOTER, MNSA, CESO III
OIC Director IV