

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 NEGOTIATED PROCUREMENT METHOD- DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT (POL) PRODUCTS AWARD TO FULL SERVE DETAILING STATION, INC.

Section 53.14 and Annex "H" of 2016 Revised IRR of RA 9184

BAC Resolution No. AFV-01-01, s. 2023

- **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 procurement 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, Section 48, Rule XVI Alternative Methods of Procurement of the Revised Implementing Rules and Regulations (IRR) of R.A. 9184, otherwise known as the "Government Procurement Reform Act" provides that in order to promote economy and efficiency, the procuring entity may resort to any of the alternative methods of procurement provided that the most advantageous price for the government will be obtained:
- WHEREAS, Section 53.14 provides that Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products where Goods and Services are required by a Procuring Entity for the efficient discharge of its principle mandate, governmental function, or day to day operations, direct retail purchase of petroleum fuel, oil and lubricant (POL) products;
- WHEREAS, Annex H of the Revised Implementing Rules and Regulations (IRR) of R.A. 9184 provides that all procurement of POL products shall be done through competitive bidding, except when the Procuring Entity has determined that Direct Retail Purchase is the best modality for the procurement of non-bulk POL products or where fees for additional services or functionalities are charged on top of the payment for the required POL products;
- **WHEREAS,** Annex H, further provides conditions to the procurement of POL products can be contracted by the end-user to identified direct suppliers or services providers under the following conditions:

For petroleum fuel (gasoline, diesel, and kerosene) oil and lubricant;

a. Direct retail purchase of POL products estimated to be necessary for the operations of the Procuring Entity within the fiscal year, including provision for foreseeable emergencies based on the historical records, shall be reflected in the annual procurement plan (APP) in its entirely including any amendment thereto which shall be reflected in the supplemental APP;

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- b. Direct purchase must be made from any available retailers, dealers, or gas station at retail pump price;
- c. The requirement must be intended to be used for any official government vehicle and equipment for immediate consumption; and
- d. Payment may be made through cash advance, reimbursement or other allowable payment modalities subject to pertinent auditing and accounting.
- WHEREAS, the Agricultural Training Institute OIC- Director IV had approved <u>Purchase Request</u>

 (P.R.) No. ADMIN FUND 2023-01-03 to procure <u>Gas, Fuel, Oil, Lubricant and other</u>

 Expenses of ATI Vehicles for one year with Approved Budget for the Contract (ABC) of <u>Five Hundred Thousand Pesos (Pup 500,000.00)</u> in accordance to the End-users Project Procurement Management Plan (PPMP);
- WHEREAS, upon review of the cited P.R No. <u>ADMIN FUND 2023-01-03</u> indicating the item is included in the current APP and PPMP, and that the BAC finds that the above conditions of Direct Retail Purchase of Petroleum, Fuel and Lubricant (POL) are satisfied.

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

- 1. Recommend Alternative Method of NEGOTIATED PROCUREMENT METHOD-DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT (POL) PRODUCTS as provided in Sec. 53.14 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 OIC-Director IV of this Resolution and Purchase Order/Contract to FULL SERVE DETAILING STATION, INC amounting of Five Hundred Thousand Pesos (Pup 500,000.00), to be charged to the existing deposit / guaranty fund of the ATI, subject to the usual accounting rules and regulations.

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

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

THE BIDS AND AWARDS COMMITTEE:

JOVANEES DELA CUADRA Member GAY RITCHEL GQ. DIANALA
Member

YOVINA-CLAIRE A. PAUIG

Member

on TKAVEL **LEONILA D. CAIZ**Vice Chairperson

Chairperson

APPROVED BY:

REMELYN'R. RECOTER, MNSA, CESO II

OIC-Director IV

BAC Resolution No. _____s. ____s.