



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 ALTERNATIVE METHOD OF PROCUREMENT – NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT AND AWARD TO EXPANDED-AIRE ENTERPRISE

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

BAC Resolution No. AFU-03-11, s. 2024

WHEREAS, the Agricultural Training Institute Director/Head of Procuring Entity had approved Purchase Request (P.R.) No. ADMIN FUND 2024-01-05 General Cleaning and preventive maintenance of air-conditioning unit at RDEC, Mess Hall and Guest House with Approved Budget for the Contract (ABC) Two Hundred-Two Thousand Pesos (Php 202,000.00) in accordance to the End-users Project Procurement Management Plan (PPMP); The said PR is not covered by Shopping under Section 52 of the IRR of RA 9184;

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 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, Top Premiere Enterprises submitted the lowest proposal, however, their previous contract with ATI received unsatisfactory ratings and negative feedback from the end-user. (*attached is the Incident Report and the Contractors Performance Evaluation*)

WHEREAS, to avoid a similar incident with Top Premiere Enterprises, the procurement of General Cleaning and preventive maintenance of the air-conditioning unit at RDEC, Mess Hall, and Guest House be awarded to the second lowest bidder;

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 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).

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

(Handwritten signature and initials)

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 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/infrastructure projects/consulting services; and
2. Recommend the approval and award by the ATI Director IV of this Resolution and Purchase Order/Contract to **Expanded-Aire Enterprise** amounting to **One Hundred Thirty-Eight Thousand Four Hundred Pesos (Php 138,400.00)**.

Done this 23rd day of MAR. 2024 at Agricultural Training Institute Bldg. Elliptical Road, Diliman, Quezon City.

THE BIDS AND AWARDS COMMITTEE:

JOVANEE S. DELA CUADRA
Member

GAY RITCHEL GO. DIANALA
Member

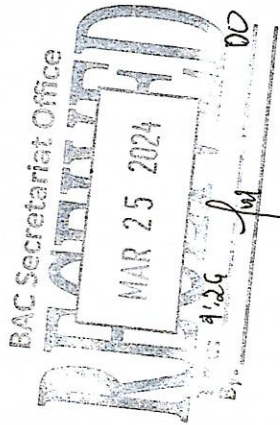
YOVANNA M. PAIRE A. PAUIG
Member

LEONILA D. CAIZ
Vice Chairperson

EDITHA S. VINUYA
Chairperson

APPROVED BY:

REMELYN R. RECOTER, MNSA, CESO III
Director IV



BAC Resolution No. _____ s. _____