

**BAC RESOLUTION AMENDING THE SIGNATORIES FOR THE METHODS OF PROCUREMENT
FOR VARIOUS PROCUREMENT TRANSACTIONS OF PHILRICE AS REFLECTED
IN THE 2021 ANNUAL PROCUREMENT PLAN**

**RESOLUTION No. 07
Series of 2021**

WHEREAS, Memorandum No. 2021-13 issued on January 26, 2021 designating the new composition of Bids and Awards Committee for Goods and Services;

WHEREAS, BAC Resolution No. 2 is the blanket resolution covering the 2021 Final Annual Procurement Plan reflecting the recommendation and signatures of the previous set of Bids and Awards Committee;

WHEREAS, this BAC Resolution amends BAC Resolution No. 2 and further confirms the recommended methods of procurement to wit:

1. **Section 10. Competitive or Public Bidding** for all transactions amounting to or above One Million Pesos (PhP 1,000,000.00) and those projects below 1M but are identified for public bidding in the 2021 Final APP;
2. **Section 50. Direct Contracting** for the procurement of public utility services (internet, telephone, postpaid plans, electricity), data storage for email account, SSL Certificate for Rice Science Museum website, renewal of anti-virus, subscription to cable and satellite, procurement of MOET and EM1 from the manufacturer, repair and maintenance including preventive/periodic maintenance of existing generator sets, electric submeter, telephone network, vehicle, laboratory equipment & office equipment subject to the requirements as specified in the 2016 Revised IRR of RA 9184, **purchase and fabrication of PhilRice designed agricultural machinery from PhilRice accredited fabricator and cooperating manufacturers with existing License Agreement Contract and/or Fairness Opinion Report (FOR)**, purchase of supplies or consumables which are exclusively carried by a specific supplier, no alternative can be obtained and thus procuring the same brand shall maintain the performance, functionality and useful life of the equipment and the uniformity of results in case of laboratory chemicals;
3. **Section 52.1(a) Shopping** when there is unforeseen contingency requiring immediate purchase not exceeding Two Hundred Thousand Pesos (PhP 200,000.00);
4. **Section 52.1(b) Shopping** for the procurement of ordinary or regular office supplies and equipment, readily available off-the shelf goods, including regular items that are deemed necessary in the day to day transactions/operations of PhilRice (food ingredients, water and other small items) not available in the DBM-PS for purchases not to exceed One Million Pesos (PhP 1,000,000.00);
5. **Section 53.5 Agency to Agency** for the procurement of goods and services from another government agency, irrigation fees, procurement of supplies, materials and equipment from DBM-PS; venue and accommodation where the event will be held in another government facility, analytical services where the service provider is another government agency, procurement of accountable forms, payment of taxes and insurance premiums from GSIS and Bureau of Treasury, postage and stamps and other postal services, plant varietal protection fee, LTO registration and the like;

6. **Section 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services** for (1) work of art, commissioned work of an artist (performer, writer, etc.); (2) Scientific, academic, scholarly work or research and legal services, (3) scientific, technical, economic, business, trade or legal journal, magazine, paper, subscription, or other exclusive statistical publications and references; (4) media documentation, advertisement or announcement through TV, radio, newspaper, internet and other communication media.

This modality includes our subscriptions and purchases of newspaper, library materials (journals, books, e-books, software, etc.), newspaper publications, services of a writer, artist, performers, media monitoring services, statistical software, earth observation solutions, examination materials, subscriptions to communication media, professional and consultancy services needed in the conduct of research, DNA sequencing, primers & various analytical services needed in the conduct of research;

7. **Section 53.7 Highly Technical Consultants** for individual consultants hired to do work that is (a) highly technical or proprietary; or (b) primarily confidential or policy determining where trust and confidence are the primary consideration. Standard contract period of six (6) months but renewable at the option of the HOPE. This modality includes services of consultants charged to CON-210, subject to submission of justification and approval of the HOPE;
8. **Section 53.9 Small Value Procurement** for a) goods not covered by Shopping under Section 52, b) infrastructure projects and c) consulting services transactions not covered by Section 53.7 but not exceeding One Million Pesos (PhP 1,000,000.00);
9. **Section 53.10 Lease of Real Property and Venue** for the procurement of venue and accommodation for trainings, seminars, conferences, workshops and similar gatherings requiring official participation of employees and other participating agencies with PhilRice as a host;
10. Procurement of Services particularly **SNP genotyping services** from IRRI which is covered by Memorandum of Understanding between PhilRice and IRRI and which shall not require PhilGEPS posting of opportunities, NOA and NTP for the reason that IRRI is not a supplier nor a government agency and thus there is no need to register in PhilGEPS. As of this date, the only capable to perform/conduct SNP genotyping services in the Philippines was IRRI.
11. Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets. Direct Retail Purchase for the non-bulk POL products not included in the competitive bidding and direct retail purchase of airline tickets from any commercial airlines at fairly reasonable rates subject to flight availability at the time of booking, travel days, and other reasonable considerations; which cannot be procured from DBM-PS.

WHEREAS, in all instances and in the various proposed methods of procurement, the most advantageous price for the government must always be obtained;

WHEREAS, the conduct of shopping and negotiated procurement, small value procurement and lease of real property and venue is being delegated to the Procurement Planning and Management Unit, the end-user unit may be allowed to assist in cases where urgent action is needed;

WHEREAS, the delegation for the procurement under Section 53.14 is hereby given to Procurement Planning Management Unit (POL & airline tickets), Physical Plant Division (for POL) and Administrative Division (for airline tickets);

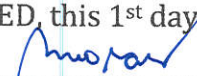
WHEREAS, all procurement must be in accordance with RA 9184 and the 2016 Revised Implementing Rules and Regulations;

WHEREAS, all other methods or procurement not mentioned in this Resolution shall be required to have a separate BAC Resolution and approval of the Executive Director;

NOW THEREFORE, We, the Members of the Bids and Awards Committee, do hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) **TO RECOMMEND** the METHODS OF PROCUREMENT that the BAC and the Procurement Planning and Management Unit and end-user units shall use for the procurement transactions of PhilRice;
- b) To **DELEGATE** the **AUTHORITY** to the Procurement Planning and Management Unit and end-users/divisions mentioned to conduct procurement using Alternative Methods and Negotiated Procurement;
- c) To make sure that ALL PROCUREMENT is in accordance with RA 9184 and its 2016 Revised IRR;
- d) That the MOST RESPONSIVE, ADVANTAGEOUS, REASONABLE and COMPLIANT OFFER must be obtained at all times;
- e) To **RECOMMEND** for approval by the Executive Director this foregoing resolution.

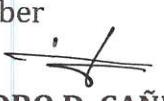
RESOLVED, this 1st day of February 2021.


AURORA M. CORALES
Chairperson


LUIS ALEJANDRE I. TAMANI
Vice Chairperson


ROSALY V. MANAOIS
Member


ARLEN A. DELA CRUZ
Member


SANDRO D. CAÑETE
Member

RECOMMENDING APPROVAL:


ABNER T. MONTECALVO
Deputy Executive Director for Admin Services & Finance

APPROVED:


JOHN C. DE LEON
Executive Director