



## BAC RESOLUTION RECOMMENDING THE METHODS OF PROCUREMENT FOR VARIOUS PROCUREMENT TRANSACTIONS OF DA-PHILRICE BICOL AS REFLECTED IN THE 2022 ANNUAL PROCUREMENT PLAN

## BAC RESOLUTION No. 01 Series of 2022

WHEREAS, with the aim to streamline the process and the documentary requirements, this BAC Resolution shall cover all procurement transactions of DA-PhilRice Bicol as reflected in the 2022 Annual Procurement Plan, the following are the recommend methods of procurement:

- 1. **Section 10. Competitive or Public Bidding** for all transactions above One Million Pesos (Php 1,000,000.00) including the procurement of Security Services for DA-PhilRice Bicol and DA-PhilRice Samar Satellite Station;
- 2. **Section 50. Direct Contracting** for the procurement of public of the services (water, electricity, internet & postpaid plan), 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;
- 3. **Section 52.1 (a) shopping** when there is an 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 regular office supplies and equipment, including regular items that are deemed necessary in the day-to-day transactions/operations of DA-PhilRice Bicol and 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, procurement of supplies, materials and equipment from DBM-PS; 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, LTO registration and the like;
- 6. **Section 53.9 Small Value Procurement** for a) goods not covered by shopping under Section, and b) infrastructure projects not covered by Section 53.7 but not exceeding One Million Pesos (Php 1,000,000.00);
- 7. **Section 53.10 Lease of Real Property and Venue.** Lease of Real property and venue for official use, subject to Annex "H" of IRR.
- 8. Section 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets for the direct retail purchase of (i) petroleum fuel, oil and lubricant (POL) products; and (ii) airline tickets may be made by end-users delegated to procure the same from identified direct suppliers or service providers.

CERTIFIED COPY (EAS, in all instances and in the various proposed methods of procurement, the most advantageous PR-RCP22-03-000 or the government must always be obtained;

HAN STALLONE G. PALIMA

BAC Secretariat, DA-PhilRice Bicol

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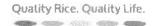






## Philippine Rice Research Institute

Bicol Branch Station Brgy, Batang, Ligao City, 4504, Albay



WHEREAS, the conduct of Shopping and Negotiated Procurement under Emergency Cases, Small Value Procurement and Lease of Real Property and Venue is being delegated to the Procurement Management Unit, 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 Management Unit (POL) and End-User Unit (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 Branch Director;

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

- a) To **RECOMMEND** the **METHODS OF PROCUREMENT** that the BAC and the Procurement Management Unit shall use for the procurement transaction of DA-PhilRice;
- b) To **DELEGATE the AUTHORITY to** the **Procurement Management Unit** to conduct procurement using Alternative Methods of Procurement;
- c) To make sure that ALL PROCUREMENT is in accordance RA 9184 and the 2016 Revised IRR;
- d) That the MOST RESPONSIVE; ADVANTAGEOUS and COMPLIANT OFFER must be obtained at all times;
- e) To RECOMMEND for approval by the Branch Director this foregoing resolution.

RESOLVED this 18th day of January 2022

RONA T. DOLLENTAS Chairperson

GIAN CARLOC FINOTT

MELANIE AILEEN C. DE PERALTA

Vice Chairperson

NIEL P. DE VA TORRE

JEAN ROCHIELLE F. MIRANDILLA Member

APPROVED:

VICTORIA C. LAPITAN Director I, DA-PhilRice Bicol

CERTIFIED COPY for PR-RCP22-03-0005

AN STALLONE G. PALIMA

BAC Secretariat, DA-PhilRice Bicol

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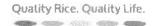






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APPROVED:

VICTORIA C. LAPITAN Director I, DA-PhilRice Bicol

CERTIFIED COPY for PR-RCP22-03-0005

AN STALLONE G. PALIMA

BAC Secretariat, DA-PhilRice Bicol

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### NOTICE OF AWARD

25 March 2022

### LYDIA B. ALCAZAR

Proprietress Wellness Plus Healthcare Products Trading No.558 Brgy.18, Purok 6 Cabangan West, Rizal St., Legazpi City

Dear Ms. Alcazar:

We are pleased to inform you that your quotation for PhilGEPS RFQ Reference Number 8518848, **Supply and Delivery of Various Medical Supplies** with corresponding bid price of **ONE THOUSAND FIVE HUNDRED PESOS AND 00/100** (**Php 1,500.00**) has been determined to be the lowest calculated and most responsive bid.

We shall send an approved Purchase Order for the said project at the soonest possible time.

Please acknowledge receipt of this Notice by signing the conforme portion in the space provided below and refax or email back to us. For any queries please coordinate with the Supply and Property Office at telephone number 0999-456-9548.

Thank you very much.

Very truly yours,

VICTORIA C. LAPITAN Director, PhilRice Bicol

Conforme:

Proprietress
09213127364/09153807844
elinessplustrading@gmail.com

SIGNATURE OVER PRINTED NAME
Wellness Plus Healthcare Products Trading

3/20/202

Date and Time of Receipt

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#### NOTICE OF AWARD

25 March 2022

### PRINCESS E. GALVAN

Proprietor Emergency Disaster & Crisis (EDC) Solution Mabini St., Tinago, Ligao City, Albay

Dear Ms. Galvan:

We are pleased to inform you that your quotation for PhilGEPS RFQ Reference Number 8518848, **Supply and Delivery of Various Medical Supplies** with corresponding bid price of **FORTY THOUSAND SEVEN HUNDRED SEVENTY PESOS AND 00/100 (Php 40,770.00**) has been determined to be the lowest calculated and most responsive bid.

We shall send an approved Purchase Order for the said project at the soonest possible time.

Please acknowledge receipt of this Notice by signing the conforme portion in the space provided below and refax or email back to us. For any queries please coordinate with the Supply and Property Office at telephone number 0999-456-9548.

Thank you very much.

Very truly yours,

VICTORIA C. LAPITAN Director, PhilRice Bicol

Conforme:

SIGNATURE OVER PRINTED NAME

Emergency Disaster & Crisis (EDC) Solution

3-25-22

Date and Time of Receipt

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#### NOTICE TO PROCEED

1 April 2022

## LYDIA B. ALCAZAR

Proprietress
Wellness Plus Healthcare Products Trading
No.558 Brgy.18, Purok 6 Cabangan West, Rizal St., Legazpi City

Dear Ms. Alcazar:

The attached Purchase Order (PO) number **PO-RCP22-04-0002** having been approved, notice is hereby given to Wellness Plus Healthcare Products Trading , that contract may commence upon receipt of this Notice.

In relation thereto, you are hereby responsible for supplying and completing delivery of the items under the terms and conditions of the PO.

Please acknowledge receipt and acceptance of this notice by signing the space provided below. Keep a copy and return a signed copy thru fax, email or courier to the Philippine Rice Research Institute, Supply and Property Office with Tel. number 0999-456-9548 or email at bclbac.secretariat@mail.philrice.gov.ph.

Thank you very much.

Very truly yours,

VICTORIA C. LAPITAN Director, PhilRice Bicol

### **ACKNOWLEDGEMENT**

I acknowledge receipt of	this Notice on:	ADEIN 11 JOSA			
Name of the Representat	ive of the Bidder:				
,	LYNIA R ALCOAR				
Authorized Signature:	Proprietress 9921312738409163807844 wellnessplustradiog@gmail.com				

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#### NOTICE TO PROCEED

1 April 2022

### PRINCESS E. GALVAN

Proprietor Emergency Disaster & Crisis (EDC) Solution Mabini St., Tinago, Ligao City, Albay

Dear Ms. Galvan:

The attached Purchase Order (PO) number **PO-RCP22-04-0001** having been approved, notice is hereby given to Emergency Disaster & Crisis (EDC) Solution, that contract may commence upon receipt of this Notice.

In relation thereto, you are hereby responsible for supplying and completing delivery of the items under the terms and conditions of the PO.

Please acknowledge receipt and acceptance of this notice by signing the space provided below. Keep a copy and return a signed copy thru fax, email or courier to the Philippine Rice Research Institute, Supply and Property Office with Tel. number 0999-456-9548 or email at belbac.secretariat@mail.philrice.gov.ph.

Thank you very much.

Very truly yours,

7077250

VICTORÍA C. LAPITAN Director, PhilRice Bicol

### **ACKNOWLEDGEMENT**

I acknowledge receipt of this Notice on:	4-1-22
Name of the Representative of the Bidder:	
PRINCESS E. COALVAN	
Authorized Signature: AUMM	

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## Philippine Rice Research Institute - Bicol Brgy. Batang, Ligao City

Telefax (044) 456-0415 to 0426 Loc 208, Phone: (044) 456-0403

# **PURCHASE ORDER**

Supplier	WELLNESS PLUS HEALTHCARE PRODUCTS TRADING					PO No	PO-RCP22-04-0002
Address	No.558 Brgy.18, Purok 6, Cabangan, Legazpi City				Date	04/01/22	
TIN	Non-VAT Reg. TIN: 149-929-995-000 Mode of Procurement			Small Value Procurement			
Gentlemen: Ple	ase furnish	this Office the follo	wing articles subject to the terms and	conditions conto	nined herein:		
Place of	Delivery	DA-PhilRice Bio	col	Delive	ery Term	N/A	
Date of Delivery Wi		Within 7 Days u	Within 7 Days upon receipt of PO		ent Term	Check, 7 Days	
Item Code			Item Description	Britt	Qty		And the second s
	for all a temper measur	gun: Fast non-con ges, 3-in-1 measur ature and surface ement, Silent mod	tact forehead temperature measurement: Forehead temperature, room temperature, 1 second fast MAY (e, 25 MEM memories, Celsius and gonomic design (easy to hold), Nand	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1	1,500.00	1,500.00
		**	nothing follows***		Bin .		
Amount in Word	ds One The	ousand Five Hundr	ed Pesos and 00/100				1,500.00
shall be impose	Conform	ne:	LYDA B. ALCAZAR Proprietress 09213127364/0153937844 wellnessplustrading@gmail.com //er Printed Name of Supplier #RIL I, now	penalty of one-te	enth (1/10) oi	Very truly your VICTORIA C. LAP	rs, TAN
*			Date			Date	





## Philippine Rice Research Institute - Bicol Brgy. Batang, Ligao City

Telefax (044) 456-0415 to 0426 Loc 208, Phone: (044) 456-0403

# **PURCHASE ORDER**

Supplier	EMERGENCY DISASTER AND CRISIS (EDC) SOLUTION					PO No	PO-RCP22-04-0001	
Address	Mabini, St., Subd. I, Tinago, Ligao City, Albay				Date 04/01/22			
IN	Non-VAT Reg. TIN: 315-865-050-000 Mode of Procuremen			rocurement	Small Value Procurement			
							***************************************	
Gentlemen: Pleas	e furnish	this Office the follow	ng articles subject to the terr	ms and cond	litions conto	ined herein:		
Place of Delivery DA-PhilRice Bicol				Delivery Term		N/A		
Date of De	Date of Delivery Within 15 Days upon i		on receipt of PO		Payment Term		Check, 15-30 Days	
u								
Item Code	Dispose		m Description		Unit	Qty	Cost	Amount
		able Facemask, (Bran			piece	1000	1.50	1,500.00
		able Facemask, 50pc			box	23	75.00	1,725.00
			7, 500ml (-5ml), (Brand: Buckle		bottle	125	79.50	9,937.50
			%, scented, 3.785 liters, (Branc	a: sotial	gation	24	298.75	7,170.00
		l, ethyl, 68%-72%, 1 g		222	galloh	50	298.75	14,937.50
	Alcoho	l, 70%, 50ml, (Brand:		55 0 0	bottle	200	27.50	5,500.00
		***n	othing follows***	PR 08	WZZ 1			
			- ( •			1		
Amount in Words	Forty Th	ousand Seven Hund	red Seventy Pesos and 00/10	01077	2 9 9			40,770.00
shall be imposed.		Signature ove	within the time specified ab  White time specified ab  Printed Name of Supplier  1-1-22  Date	ove, a penc	iny of othe-re	янн (1710) O	Very truly you  VICTORIA C. LAP  Authorized Office  Date	is,
Funds Available: \	3	P. ESPIRITU	ORS NO.		- 110			
-		Date Date	AMOUNT					

