



## 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;
- Section 53.9 Small Value Procurement for a) goods not covered by shopping under Section, and
   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 CORY REAS, in all instances and in the various proposed methods of procurement, the most advantageous PR-RCP22-03-100 for the government must always be obtained;

IAN STALLONE G. PALIMA

BAC Secretariat, DA-PhilRice Bicol

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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

2/11/0

Member /

MELANIE AILEEN C. DE PERALTA
Vice Chairperson

NIEL P. DE VA TORRE

JEAN ROCHIELE F. MIRANDILLA Member

APPROVED:

VICTORIA C. LAPITAN Director I, DA-PhilRice Bicol

CERTIFIED COPY for PR-RCP22-02-0021

AN STALLONE G. PALIMA

BAC Secretariat, DA-PhilRice Bicol

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#### NOTICE OF AWARD

9 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 8481022, **Supply and Delivery of Various Drugs and Medicines** with corresponding bid price of **FIFTY-SEVEN THOUSAND ONE HUNDRED NINETY-FIVE PESOS AND 00/100 (Php 57,195.00)** 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

3-9-22

Date and Time of Receipt

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#### NOTICE TO PROCEED

11 March 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-RCP22-03-0011** 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 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:	3-11-22
Name of the Representative of the Bidder:	
PRINCECS E. CANAM	
Authorized Signature:	fi

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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	Mabini, St., Subd. I, Tinago, Ligao City, Albay  Non-VAT Reg. TIN: 315-865-050-000  Mode of Procurement					PO No PO-RCP22-03-0011 Date 03/11/22		
Address								
TIN						Small Value Procurement		
Gentlemen: Plea	se furnish	this Office the following articl	es subject to the terms and	conditions conto	ained herein:			
Place of D	ce of Delivery DA-PhilRice Bicol			Delivery Term		N/A		
Date of Delivery		Within 15 Days upon receipt of PO		Payment Term		Check, 15-30 Days		
		William to Days opon rece	,protto		OIII / OIII	Tomosic, 10 do bay.		
Item Code		Item Desc	ription	Unit	Qty	Cost	Amount	
	Vitamin C, Sodium Ascorbate, 500 mg, (Brand: C-Gen)			piece	13870	3.50	48,545.00	
	Paracetamol, 10mg/500mg/tablet, (Brand: Alagesic)			piece	600	4.00	2,400.00	
	Phenylephrine hydrochloride, chlorphenamine maleate, paracetamol, 500mg, (Brand: Symeril)			piece	500	7.50	3,750.00	
	lbuprofen Capsules, 200mg, (Brand: Ibufen)			piece	200	3.50	700.00	
	Cetirizir	ne, Hydrocloride, 10mg/table	et, (Brand: Ceticit)	piece	200	5.00	1,000.00	
	Loperamide Hydrochloride 2mg, (Brand: Datab)			piece	200	4.00	800.00	
		***nothing fo	llows***					
shall be imposed	i.							
	Confor	me:				Very truly yours,		
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		PRINCEUS V EV	COALUMN			VICTORIA C. LAPITAN		
2		Signature over Printed	Authorized Officia	al				
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