Philippine Rice Research Institute
DA-PhilRice Agusan Branch Station
Basilisa, RTRomualdez,8611 Agusan del Norte

BAC RESOLUTION RECOMMENDING THE METHODS OF PROCUREMENT FOR DA-PHILRICE AGUSAN AND CMU AS REFLECTED IN THE 2026 ANNUAL PROCUREMENT PLAN AND DELEGATION OF AUTHORITY FOR OTHER MODES OF PROCUREMENT

RESOLUTION No. 01
Series of 2026

WHEREAS, Rule II Section 7.7 of the New Government Procurement Act (NGPA) or Republic Act (RA) No. 12009 provides that, all procurement should be within the approved budget of the procuring entity and consistent with the government fiscal discipline measures, only those considered crucial to the efficient discharge of the functions of the agency shall be included in the Annual Procurement Plan (APP) for purposes of planning and budgeting;

WHEREAS, Rule II Section 7.7.5 provides that, *as soon as the GAA, corporate operating budget, or appropriation ordinance, as the case may be, becomes final, the End-User or Implementing Unit shall finalize the PPMPs to reflect the authorized budgetary allocation for their respective PAPs. The finalized PPMPs shall be submitted to the BAC Secretariat for consolidation into the final APP, which shall be recommended by the BAC and for approval of the HoPE. The approved final APP shall be posted on the website of the Procuring Entity and submitted to the GPPB on or before the end of January of the budget year*;

WHEREAS, Rule II Section 7.8 clearly states that, *no government procurement shall be undertaken unless it is in accordance with the approved Indicative APP or final APP of the Procuring Entity, as the case may be*;

WHEREAS, the NGPA promotes fit-for-purpose approach that applies the most suitable mechanism or strategy designed to address the specific needs of the Procuring Entity and each project, while promoting flexibility and responsiveness to different conditions and scenarios, based on factors or situations, such as, but not limited to, the nature and complexity of the project, market condition and readiness, urgency or risks, to ensure and achieve value for money;

WHEREAS, Rule IV Section 26.4 states that, *the BAC may delegate the conduct of procurement activities for the other modes of procurement to the End-User or Implementing Unit, or the Procurement Management Unit (PMU) of the Procuring Entity except for* ***Competitive Bidding, Limited Source Bidding, Competitive Dialogue, and Unsolicited Offer with Bid Matching***;

WHEREAS, for instances that there are procurement projects implemented by the End-User of each unit/section, procurement shall be subject to the guidance of the PMU;

WHEREAS, per Annex B of the Government Procurement Policy Board (GPPB) resolution 02-2025, additional guidelines for certain provisions shall be developed and issued upon finalization and approval;

WHEREAS, pursuant to Rule XXIII Section 113 of RA 12009, the provisions of RA 9184 and its 2016 Revised Implementing Rules and Regulations (RIRR) shall continue to govern procurement activities pending the issuance of appropriate guidelines by the GPPB;

WHEREAS, in ALL instances, the most advantageous price for the government must always be obtained from legally, technically and financially capable supplier, contractor or consultants;

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, the Procurement Management Unit and end-user units shall use for the procurement transactions of PhilRice **in accordance with the approved 2026 Final and Updated Annual Procurement Plan based on the enacted General Appropriations Act RA 12314, Corporate Operating Budget (COB), Income Generating Project (for BDD), and Trust-Funded Project**;

b) To **DELEGATE the AUTHORITY** to the PMU which shall serve as Secretariat to the BAC, to conduct and award procurement contract using the Methods of Procurement listed in Section 26 of RA 12009 and its IRR except for Competitive Bidding, Limited Source Bidding, Competitive Dialogue, and Unsolicited Offer with Bid Matching and perform other functions related to procurement as may be delegated by the HoPE, and subject to the appropriate signing authority and other relevant procurement and institutional policies and guidelines:
   a. Direct Contracting;
   b. Direct Acquisition;
   c. Repeat Order;
   d. Small Value Procurement;
   e. Negotiated Procurement;
   f. Direct Sales;
   g. Direct Procurement for Science, Technology and Innovation;
   h. Renewal of Regular and Recurring Services (Section 18)

c) To **DELEGATE THE AUTHORITY** to the End-User of each unit/section, subject to the guidance and oversight of the PMU, to conduct and award procurement contracts using the Methods of Procurement listed in Section 26 of RA 12009 and its IRR except for Competitive Bidding, Limited Source Bidding, Competitive Dialogue, and Unsolicited Offer with Bid Matching and giving them all the responsibility and accountability for the transaction undertaken subject to the appropriate signing authority and other relevant procurement and institutional policies and guidelines:
   a. Direct Contracting;
   b. Direct Acquisition (subject to issuance of internal guidelines);
   c. Small Value Procurement (1 million and below only);

Telefax: (85) 806-0463; **Email:** agusan.station@mail.philrice.gov.ph
DA-PhilRice Field Office, CMU Campus, Sayre Highway, Musuan, Maramag, 8714 Bukidnon
Mobile: 0909-822-9813
Email: philricefocmu.2019@gmail.com
Websites: www.philrice.gov.ph, www.pinoyrice.com
Social Media: web.facebook.com/philrice.aes
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d. All Negotiated Procurement except:
   i. Two-Failed Biddings,
   ii. Take-Over of Contracts,
   iii. Adjacent or Contiguous;
   iv. Defense Cooperation Agreements and Inventory-Based Items.
   v. United Nations (UN) Agencies, International Organizations or International Financing Institutions
   vi. Non-Government Organization (NGO) Participation
   e. Direct Procurement for Science, Technology and Innovation;
   f. Renewal of Regular and Recurring Services (Section 18)

d) That the **Single or Lowest Calculated and Responsive Bid (S/LCRB) or Single or Most Economically Advantageous and Responsive Bid (S/MEARB) or Single or Most Advantageous and Responsive Bid (S/MARB) for Goods and Infrastructure Projects or Single or Highest Rated and Responsive Proposal (S/HRRP) for Consulting Services**, must be obtained at all times from legally, technically and financially capable supplier, contractor or consultant, giving them all the responsibility to make sure that **ALL PROCUREMENT** implemented is in accordance with the provisions of RA 12009 and its IRR, related government accounting and auditing rules, and other legal issuances related to procurement;

e) To **RECOMMEND** the use of the provisions of RA 9184 and its 2016 Revised Implementing Rules and Regulations (RIRR) pending the issuance of GPPB of specific guidelines for some provisions of the NGPA, thus, it shall continue to govern procurement activities, and still be used and implemented for the 2026 procurement projects of PhilRice;

f) To **RECOMMEND** for approval by the Branch Director this foregoing resolution.

RESOLVED, this 5th day of January 2026.

JASMIN J. REYES
Chairperson

CHERRYL U. SEVILLE
Vice Chairperson

JEHRU C. MAGAHUD
Member

SHAREN T. RIVAS
Member

DIONRILL C. NOJA
Member

APPROVED:

GERARDO F. ESTOY, JR.
Branch Director/HoPE
BAC Resolution no. 1 Series 2026

Philippine Rice Research Institute
DA-PhilRice Agusan Branch Station
Basilisa, RTRomualdez,8611 Agusan del Norte

NOTICE OF AWARD

Date: 06 May 2026

PAQUITO S. GACAL JR.
Proprietor
PRGACAL CONSTRUCTION & SUPPLY
P4 Bonbon,
Butuan City

Dear Sir/Madam,

We are pleased to inform you that PhilRice awarded you the procurement of the following with reference to your quotation for PR Reference Number 2026-04-0074, 2026-04-0075, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
Procurement of various construction supplies for repair of R & D floor tiles, roof & ceiling.	Business Development Division (BDD)	PhP101,969.90

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 re-fax or email back to us at bacsecretariat.philriceagusan.gmail.com within three (3) days from receipt hereof.

For any queries, please coordinate with the Procurement Management Unit (PMU) at telephone number 09088808976.

Thank you very much.

Very truly yours,

Jovino L. De Dios
Assistant Branch Director, PhilRice
Agusan

Conforme:

PAQUITO S. GACAL JR.
SIGNATURE OVER PRINTED NAME
PRGACAL CONSTRUCTION & SUPPLY

25-06-26

Date and Time of Receipt

Philippine Rice Research Institute
DA-PhilRice Agusan Branch Station
Basilisa, RTRomualdez,8611 Agusan del Norte

List of Goods/Services for Award to PRGACAL CONSTRUCTION & SUPPLY

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	lot	Repairs and Maintenance, Buildings 18.4linear meter Color Roof 4.6 @375.00/lm 2pc Capping 24 @765.00/pc 5pc Valley Gutter 24 @765.00/pc 5pc Gutter Wide 48 @1,480.00/pc 10pack Water-based Sealant @385.00/pack 100pc Tekscrew @5.00/pc	24,005.00	24,005.00
2	1	lot	Repairs and Maintenance, Buildings 190pc 60cm x 60cm Glossy Ceramic Tiles @325.00/pc 20bags Cement @285.00/bag 12sack Tile Adhesive 25kg sack @583.00/sack 7pack Tile Grout @104.50/pack 8pc Cutting disk (Diamond) @247.50/pc 3pc Trowel @184.80/pc 1pc Level Bar @253.00/pc	77,964.90	77,964.90
			.		101,969.90

Mobile: 0938-437-4686; **Email:** agusan.station@mail.philrice.gov.ph
Websites: www.philrice.gov.ph, www.pinoyrice.com
Social Media: web.facebook.com/philrice.aes
DA-PhilRice Field Office: CMU Campus, Sayre Highway, Musuan, Maramag, 8714 Bukidnon;
Mobile: 0909-822-9813; **Email:** philricefocmu.2019@gmail.com

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CERTIFIED

Philippine Rice Research Institute
Maligaya, Science City of Munoz, Nueva Ecija
Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662

Tracking No.
BDD

PURCHASE ORDER

Supplier Address	PRGACAL CONSTRUCTION & SUPPLY P4 Bonbon, Butuan City	**PO No.** **Date**	2026-05-0031 MAY 0 7 2026
TIN	920-412-157-000	**Mode of Procurement**	Negotiated Procurement - Small Value Procurement (Sec 53.9)

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery	Basilisa, RTRomualdez, 8611 Agusan del Norte	**Delivery Term**	FOB Destination
Date of Delivery	within 30 calendar day(s) upon receipt of purchase order	**Payment Term**	Payable n/30

Item Code	Item Description	Unit	Qty	Cost	Amount
502130400000-001-01	Repairs and Maintenance, Buildings 18.4linear meter Color Roof 4.6 @375.00/lm 2pc Capping 24 @765.00/pc 5pc Valley Gutter 24 @765.00/pc 5pc Gutter Wide 48 @1,480.00/pc 10pack Water-based Sealant @385.00/pack 100pc Tekscrew @5.00/pc	lot	1	24,005.00	24,005.00
502130400000-001-01	Repairs and Maintenance, Buildings 190pc 60cm x 60cm Glossy Ceramic Tiles @325.00/pc 20bags Cement @285.00/bag 12sack Tile Adhesive 25kg sack @583.00/sack 7pack Tile Grout @104.50/pack 8pc Cutting disk (Diamond) @247.50/pc 3pc Trowel @184.80/pc 1pc Level Bar @253.00/pc	lot	1	77,964.90	77,964.90
Amount in Words	One Hundred One Thousand Nine Hundred Sixty Nine Pesos And Ninety Centavos				101,969.90

COMMISSION ON AUDIT
RECEIVED
DATE: MAY 12 2026 BY:
Audit Team R13-01
CGS- WATER DISTRICTS and OCSAA

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Signature over Printed Name of Supplier

5/11/24
Date

Very truly yours,

Jovino L. De Dios
Authorized Official

MAY 0 7 2026
Date

Funds Available:

Pamela Grace J. Mariquit
Accountant II
5/7

ORS No.	2026-05-00058
ORS Date	2026-05-07
AMOUNT	101,969.90

PO Control No.: 2026-05-0034 (B)
Prepared By:Rocky Y. Pagaduan

Prepared Date:2026-05-07
Thursday, 07 May 2026 02:05 PM

Philippine Rice Research Institute
DA-PhilRice Agusan Branch Station
Basilisa, RTRomualdez,8611 Agusan del Norte

NOTICE TO PROCEED

PAQUITO S. GACAL JR.
Proprietor
PRGACAL CONSTRUCTION & SUPPLY
P4 Bonbon, Butuan City

Dear Sir/Madam,

In accordance with our signed Purchase Order/Contract, notice is hereby given to PRGACAL CONSTRUCTION & SUPPLY to proceed with the Procurement of various construction supplies for repair of R & D floor tiles, roof & ceiling. under PO # 2026-05-0031B We will be expecting delivery of the items indicated in the PO not later than within 30 calendar days upon receipt of purchase order.

In relation thereto, you are hereby responsible for performing the services or delivering the goods under the terms and conditions of the PO.

Please acknowledge receipt and acceptance of this notice by signing the space provided below. Kindly return a signed copy thru fax (09088808976), email (bacsecretariat.philriceagusan.gmail.com), or courier to the Philippine Rice Research Institute, Business Development Division.

Thank you very much.

Very truly yours,

Jovino L. De Dios
Assistant Branch Director, PhilRice
Agusan

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 5/11/26

Name of the Representative of the Bidder: PAQUITO S. GACAL JR

Authorized Signature: _____

For Contract Management Use Only
☐ Issued/Served ☐ Conformed ☐ Delivery Confirmed ☐ Database Updated