



**AGRICULTURAL TRAINING INSTITUTE – CENTRAL OFFICE
BIDS AND AWARDS COMMITTEE**

**A RESOLUTION RECOMMENDING APPROVAL FOR ADOPTING ALTERNATIVE METHOD OF
PROCUREMENT – DIRECT CONTRACTING AND AWARD**

Section 50 and Annex "H" A of 2016 Revised IRR of RA 9184

BAC Resolution No. AFU-11-08, s. 2021

WHEREAS, as a general rule, all procurements 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, Section 48, Rule XVI Alternative Methods of Procurement of the Revised Implementing Rules and Regulations (IRR) of R.A. 9184, otherwise known as the "Government Procurement Reform Act" provides that in order to promote economy and efficiency, the procuring entity may resort to any of the alternative methods of procurement provided that the most advantageous price for the government will be obtained;

WHEREAS, Section 50 provides further that **Direct Contracting** or single source procurement is a method of procurement of goods that does not require elaborate Bidding Documents. The supplier is simply asked to submit a price quotation or a pro-forma invoice together with the condition of sale. Direct Contracting maybe resorted under any of the following conditions:

- a) Procurement of Goods of proprietary nature which can be obtained only from proprietary source, i.e. when patents, trade secrets, and copyrights prohibits others from manufacturing the same item;
- b) When procurement of critical components from specific supplier is a condition precedent to hold a contractor to guarantee its project performance, in accordance to the provisions of its contract; or
- c) Those sold by an exclusive dealer of manufacturer which does not have sub-dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms to the GoP.

WHEREAS, the Agricultural Training Institute Director/Head of Procuring Entity had approved Purchase Request (P.R.) No. **ADMIN FUND 2021-10-105A for the Year 2 Surveillance Audit for ISO 9001:2015 to be conducted on November – December 2021** with Approved Budget for the Contract (ABC) of **P 500,000.00** in accordance with the End-user's Project Procurement Management Plan (PPMP);

WHEREAS, the Agricultural Training Institute previously awarded a contract with TUV SUD PSB PHILIPPINES INC., as its Certifying Body (see attached Contract). Hence, to align and ensure consistency, as well to hold the service provider to guarantee its performance, in accordance to the provisions of its contract, it is also recommended that they should undertake the conduct of Year 2 Surveillance Audit;

WHEREAS, upon review of the cited P.R No. **ADMIN FUND 2021-10-105A** and the Certification submitted by the IQA Team Leader, the BAC finds that the above conditions of Direct Contracting are satisfied.

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 Direct Contracting as provided in Sec. 50 and Annex H (Consolidated Guidelines for the Alternative Methods of Procurement) of the 2016 Revised IRR of RA 9184; and**
2. **Recommend the approval and award by the ATI OIC – Director IV of this Resolution and Purchase Order/Contract to TUV SUD PSB Philippines Inc. with contract amount of Php 330,120.00**

Let copies of this Resolution be posted at the ATI website, and other conspicuous place inside the premises of ATI.

Done this 16th day of NOV. 2021 at Agricultural Training Institute Bldg. Elliptical Road, Diliman, Quezon City.

THE BIDS AND AWARDS COMMITTEE:

JOVANE S. DELA CUADRA
Member

[Signature]
RUMELIA G. DELA CRUZ
Member

[Signature]
GAY RITCHEL Q. DIANALA
Member

[Signature]
LEONILA D. CAIZ
Vice Chairperson

[Signature]
ANTONIETA J. ARCEO
Chairperson

APPROVED BY:

ROSANA P. MULA, PhD
OIC - Director IV

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

