



Republic of the Philippines
Department of Education
REGION VII – CENTRAL VISAYAS
SCHOOLS DIVISION OF NEGROS ORIENTAL

Office of the Schools Division Superintendent

DIVISION MEMORANDUM


No. 934 s. 2021

16 NOV 2021

DISSEMINATION OF BAC RESOLUTION NO.: 2021-11-002

To: OIC – Asst. Schools Division Superintendents
Chief Education Supervisors
Education Program Supervisors/Coordinators
Public Schools District Supervisors/District -In-Charge
BAC Chairperson and Members
To All Concerned

1. This Office hereby announces the **Bids and Awards Committee Resolution No. 2021-11-002**, to conduct Post Qualification for Alternative mode of Procurement.
2. For details, refer to the attached resolution
3. Widest dissemination of this memorandum is desired.


SENEN PRISCILLO P. PAULIN, CESO V
Schools Division Superintendent

11/15/2021

SPP/NLR/JMA/MKP/lby
11/16/2021



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**BAC RESOLUTION TO CONDUCT POST QUALIFICATION FOR
ALTERNATIVE MODE OF PROCUREMENT**

RESOLUTION NO.: 2021- 11 - 002

WHEREAS, the Bids and Awards Committee (BAC) of the Department of Education, Schools Division of Negros Oriental, as mandated by Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations, is tasked to post invitations to bid, conduct pre-bid conferences, determine the eligibility of prospective bidders, receive and open bid proposals, conduct bid evaluations, conduct post qualification evaluation and recommend award of contracts to the Head of the Procuring Entity (HOPE);

WHEREAS, the Consolidated Guidelines for Alternative Mode of Procurement, Annex H of the 2016 Revised Implementation Rules and Regulations of R.A. No. 9184 reiterates among others, that the BAC shall immediately validate the technical, legal and financial capability of the Supplier to supply and deliver the goods by requiring the submission of relevant documents or through other verification means to prove the capability of the Supplier;

WHEREAS, responding to the above mentioned mandate among others and in the course of careful review and deliberation, the BAC adopted procedures in the conduct of Post Qualification Evaluation for Alternative Mode of Procurement;

WHEREAS, the procedures for Post Qualification Evaluation for Alternative Mode of Procurement are enumerated as follows:

- The winning Manufacturers, Suppliers, Distributors, Service Providers and Contractors with RFQs amounting to **Php5,000.00 and above** are subject to Post Qualification Evaluation;
- At least Two (2) BAC Members and One (1) TWG will suffice the conduct of Post Qualification Evaluation;
- Assignment for BAC members and its alternate members in the conduct of Post Qualification Evaluation for Alternative Mode of Procurement are as follows:

Meals & Accommodations / Lease of Venue	Goods and Other Services
1. Dr. Joelyza M. Arcilla	1. Dr. Rachel B. Picardal
2. Dr. Carmelita C. Alcalá	2. Dr. Emma S. Mate
3. Dr. Antonio B. Baguio	3. Mrs. Dae P. Habalo
4. Dr. Dan P. Alar	4. Mr. Dennis Charl P. Andalajao
5. Mr. Arnold R. Jungco	5. Dr. Donre B. Mira
6. Dr. Anna Lee A. Amores	6. Dr. Karl T. Credo

- Items that are considered to be post evaluated but not limited to are the following:
 - A. Relevant documents such as, but not limited to:
 1. PhilGEPS Registration Certificate
 2. DTI / SEC Registration Certificate

3. Original Business / Mayor's Permit
4. BIR Registration Certificate
5. Tax Clearance
6. Income and Business Tax Return (eFPS)
7. PCAB License (for Infrastructure projects)


- B. Inspection of Venue / Establishment / Office / Warehouse
- C. Technical Specification and Availability of Goods / Items
- D. Conformity of Submitted Samples;

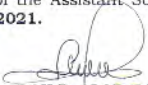
WHEREAS, due to the current COVID19 Pandemic, the conduct of Post Qualification Evaluation via virtual conferencing / webcasting is still encouraged specially in areas with alert level 4 status;


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

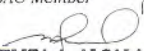
- a. To conduct Post Qualification Evaluation for Alternative Mode of Procurement undertaken by this division.
- b. To recommend for approval by the Schools Division Superintendent of Department of Education, Division of Negros Oriental the foregoing findings.


RESOLVED, at the Office of the Assistant Schools Division Superintendent, this 11th day of **November, 2021**.

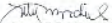

DAE P. HABALO
 SEPS, BAC Member


DAN P. ALAR EdD
 EPS, BAC Member


EMMA S. MATE PhD
 SEPS, BAC Member



CARMELITA A. ALCALA EdD
 EPS, BAC Member


ANTONIO B. BAGUIO, JR. EdD
 EPS I, BAC Member


RACHEL B. PICARDAL EdD
 SGOD Chief, BAC Vice Chairperson


JOELYZA M. ARCILLA EdD, CESE
 ASDS, BAC Chairperson

APPROVED:


SENEN PRISCILLO P. PAULIN, CESO V
 Schools Division Superintendent