

**BAC-C RESOLUTION NO. BC2019-025
NEGOTIATED PROCUREMENT
THROUGH SMALL VALUE PROCUREMENT**

Consulting Service for the 2019 BCDA Stakeholder Satisfaction Study

WHEREAS, the Corporate Communications Office (CCO), in its letter dated 08 August 2019, endorsed to the Bids and Awards Committee for Consulting Services (BAC-C), the procurement of consulting services for the 2019 BCDA Stakeholder Satisfaction Survey to measure the organization's performance through stakeholder feedback as prescribed by RA10149 or the GOCC Governance Act of 2011;

WHEREAS, BCDA acknowledges the importance of stakeholder satisfaction as it pursues its mandate of development. By measuring stakeholders' feedback toward its programs and services, BCDA has basis for necessitating improvements in its operations.

WHEREAS, on 22 August 2019, the CCO presented to the BAC-C the responsibilities of the consultant to be hired, as follows:

1. Perform research work for the BCDA 2019 Stakeholder Study, and adhere to the "GCG Standard Guideline on the Conduct of Customer Satisfaction Survey of the GOCCs under the Jurisdiction of GCG," which forms part of the Terms of Reference (TOR);
2. Perform data collection and data processing necessary for the BCDA 2019 Stakeholder Satisfaction Study based on the attached GCG Standard Guideline, which will form part of the TOR;
3. Perform data analysis and provide recommendations for consideration of top management in pursuing its plans and programs for stakeholders - guided by the GCG Guidelines and the ISO 9001:2015 standards;
4. Prepare, present and submit to BCDA top management comprehensive reports that will form part of the BCDA Stakeholder Satisfaction Study;
5. Adhere to the agreed timelines; and
6. Shoulder the compensation of the manpower support that will be engaged for the conduct of the Study, as well as the expenses for meals, transportation, and additional accommodation, if in case the BCDA staff house is unavailable on required dates;

WHEREAS, Section 53.9 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act", allows the procuring entity to resort to Small Value Procurement where the procurement does not fall under shopping of Section 52 of the Revised IRR and the amount involved does not exceed the thresholds prescribed in Annex "H" (Consolidated Guidelines for the Alternative Methods of Procurement) of the Revised IRR in the amount of One Million Pesos (Php1,000,000.00) for NGAs, GOCCs, GFIs, SUCs and Autonomous Regional Government;

WHEREAS, the President and CEO of BCDA approved the procurement of the said consulting service with an Approved Budget for the Contract (ABC) in the amount of **Pesos: Eight Hundred Thousand and 00/100 (PhP800,000.00)**, inclusive of all applicable taxes, fees and other charges due to government, to be completed within four (4) months;

WHEREAS, pursuant to Annex H, Section J, Delegation of Authority, of the Revised IRR, *"the conduct of Shopping and Negotiated Procurement under Emergency Cases, Small Value Procurement and Lease of Real Property and Venue may be delegated to the End-user unit or any other appropriate bureau, committee, or support unit duly authorized by the BAC through a Resolution approved by the HOPE."*;

WHEREAS, after careful evaluation, the BAC-C finds merit on the recommendation of the CCO for the procurement of the abovementioned consulting service, through Small Value Procurement pursuant to Section 53.9 of the IRR of RA 9184 and its request for delegated authority to undertake the procurement;

NOW, THEREFORE, we, the members of the Bids and Awards Committee for Consulting Services, hereby RESOLVE, as it is hereby RESOLVED to:

1. RECOMMEND the procurement of consulting services for the 2019 BCDA Stakeholder Satisfaction Study, through the Alternative Method of Procurement in accordance with Section 53.9 of the Revised IRR of RA 9184 under Small Value Procurement;
2. DELEGATE the procurement of the aforesaid consulting services to the CCO subject to compliance with the applicable provisions of RA 9184 and the Revised IRR;
3. DIRECT the end-user to request for the issuance of the Certificate of Funds Availability (CFA) for the procurement prior to the award of the contract;
4. DIRECT the CCO to furnish the BAC-C a copy of the timetable of the procurement activities as well as the criteria for qualification and evaluation before the conduct of the procurement process;
5. DIRECT the end-user to furnish the BAC-C copies of the duly conformed Notice of Award and Notice to Proceed as well as the executed Contract within ten (10) days from execution of the document;
6. DIRECT the end-user to report to the BAC-C, through a memo, the result of the procurement process within a period of 15 days from the determination that the procurement has succeeded or failed; and
7. DIRECT the end-user to submit to the BAC-C, an evaluation of the performance of the Consultant at the end of the contract.

Done in Taguig City this 27th day of August, 2019.

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BIDS AND AWARDS COMMITTEE FOR CONSULTING SERVICES


JOANNA EILEEN M. CAPONES
Vice-Chairperson


JOCELYN L. CANIONES
Member


ATTY. GUALBERTO J. OYZON, JR.
Member


VIRGIL M. ALVAREZ
Member

Approved by:


JOSHUA M. BINGCANG
BACC Chairperson/
OIC - Office of the Executive Vice President