



Republic of the Philippines
OFFICE OF THE PRESIDENT
COMMISSION ON HIGHER EDUCATION
BIDS AND AWARDS COMMITTEE

BAC Secretariat Office: G/F Higher Education Development Center (HEDC) Bldg., CP
Garcia Avenue, UP Diliman, Quezon City
Website: <http://www.ched.gov.ph> email: bacsecretariat@ched.gov.ph

BAC RESOLUTION NO. 2021-026

"Approval of the 3rd Revised Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) FY 2021 by the CEB"

WHEREAS, the Commission en Banc (CEB), through CEB Resolution No. 203-2021 dated April 27, 2021 with concurrence of the Management Committee approved the **2nd Revised Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) FY 2021**;

WHEREAS, the Bids and Awards Committee (BAC) is mandated by Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act" to prepare the Annual Procurement Plan (APP) to be approved by the Head of the Procuring Entity (HoPE);

WHEREAS, Section 14.1 (i) of the revised Implementing Rules and Regulation (IRR) of R.A. 9184 provides that the BAC Secretariat is tasked to consolidate the Project Procurement Management Plans (PPMPs) from various units of the Procuring Entity to make them available for review as indicated in Section 7 of this IRR and prepare the APP;

WHEREAS, the Unified Student Financial Assistance System for Tertiary Education (UNIFAST) submitted its revised PPMP to the AFMS Budget Division for evaluation and to ensure that the Approved Budget for the Contract (ABC) in the PPMP for FY 2021 is consistent with the approved budget FY 2021 of regular fund (101);

WHEREAS, the AFMS Budget Division upon evaluation, forwarded this revised PPMP for FY 2021 to the BAC Secretariat for consolidation;

WHEREAS, the Bids and Awards Committee, based on the evaluation by the members of the Technical Working Groups, approved the mode of procurement such as public bidding or the appropriate alternative method of procurement (AMP) (i.e. direct contracting, repeat order, shopping, limited source bidding and negotiated procurement (i.e. emergency cases, agency-to-agency, scientific, scholarly or artistic work, exclusive technology and media services, highly technical consultants, small value procurement, lease of real property and venue, Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets) stated in the APP;

WHEREAS, the Bids and Awards Committee (BAC) with the assistance of the Technical Working Group for Other Goods and Services (TWG-OGS) upon evaluation, resolved to recommend for approval the **3rd Revised Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) FY 2021**;

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BAC RESOLUTION NO. 2021-026

WHEREFORE, RESOLVED AS IT IS HEREBY RESOLVED, that the Bids and Awards Committee hereby recommends for approval by the Commission en Banc the **3rd Revised Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) FY 2021**.

Done this 3rd day of May 2021, in accordance with Memorandum from the Office of the Executive Director dated May 28, 2020 re CHED Office Operations Beginning 01 June 2020.

Bids and Awards Committee


ATTY. MICHELLE DIANA P. MANIWANG-BASA
Member


ATTY. SEPTON A. DE LA CRUZ
Member

(on official business)
DIR. NELSON G. CAINGHOG
Member


DIR. LUISA S. VALENCIA
Member

(on official business)
ATTY. RYAN L. ESTEVEZ
Member


ATTY. LILY FREIDA M. MILLA
Vice Chair

(on leave)
ATTY. CINDERELLA FILIPINA BENITEZ-JARO
Chairperson



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BAC Secretariat Office: G/F Higher Education Development Center (HEDC) Bldg., CP
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BAC RESOLUTION NO. 2021-026

"Approval of the 3rd Revised Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) FY 2021 by the CEB"

WHEREAS, the Commission en Banc (CEB), through CEB Resolution No. 203-2021 dated April 27, 2021 with concurrence of the Management Committee approved the **2nd Revised Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) FY 2021**;

WHEREAS, the Bids and Awards Committee (BAC) is mandated by Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act" to prepare the Annual Procurement Plan (APP) to be approved by the Head of the Procuring Entity (HoPE);

WHEREAS, Section 14.1 (i) of the revised Implementing Rules and Regulation (IRR) of R.A. 9184 provides that the BAC Secretariat is tasked to consolidate the Project Procurement Management Plans (PPMPs) from various units of the Procuring Entity to make them available for review as indicated in Section 7 of this IRR and prepare the APP;

WHEREAS, the Unified Student Financial Assistance System for Tertiary Education (UNIFAST) submitted its revised PPMP to the AFMS Budget Division for evaluation and to ensure that the Approved Budget for the Contract (ABC) in the PPMP for FY 2021 is consistent with the approved budget FY 2021 of regular fund (101);

WHEREAS, the AFMS Budget Division upon evaluation, forwarded this revised PPMP for FY 2021 to the BAC Secretariat for consolidation;

WHEREAS, the Bids and Awards Committee, based on the evaluation by the members of the Technical Working Groups, approved the mode of procurement such as public bidding or the appropriate alternative method of procurement (AMP) (i.e. direct contracting, repeat order, shopping, limited source bidding and negotiated procurement (i.e. emergency cases, agency-to-agency, scientific, scholarly or artistic work, exclusive technology and media services, highly technical consultants, small value procurement, lease of real property and venue, Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets) stated in the APP;

WHEREAS, the Bids and Awards Committee (BAC) with the assistance of the Technical Working Group for Other Goods and Services (TWG-OGS) upon evaluation, resolved to recommend for approval the **3rd Revised Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) FY 2021**;

BAC RESOLUTION NO. 2021-026

WHEREFORE, RESOLVED AS IT IS HEREBY RESOLVED, that the Bids and Awards Committee hereby recommends for approval by the Commission en Banc the **3rd Revised Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) FY 2021**.

Done this 3rd day of May 2021, in accordance with Memorandum from the Office of the Executive Director dated May 28, 2020 re CHED Office Operations Beginning 01 June 2020.

Bids and Awards Committee


ATTY. MICHELLE DIANA P. MANIWANG-BASA
Member


ATTY. SEPTON A. DE LA CRUZ
Member

(on official business)
DIR. NELSON G. CAINGHOG
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ATTY. RYAN L. ESTEVEZ
Member


ATTY. LILY FREIDA M. MILLA
Vice Chair

(on leave)
ATTY. CINDERELLA FILIPINA BENITEZ-JARO
Chairperson






Republic of the Philippines
OFFICE OF THE PRESIDENT
COMMISSION ON HIGHER EDUCATION

MEMORANDUM

TO : THE CHED MANAGEMENT COMMITTEE

FOR : THE HONORABLE CHAIRMAN AND COMMISSIONERS

THROUGH : **ATTY. LILY FREIDA C. MACABANGUN-MILLA, CESO IV**
OIC, Office of the Executive Director IV

FROM : 
MS. BEATRIZ D. PASCUAL
Head, Bids and Awards Committee Secretariat

SUBJECT: **COMPLETED STAFF WORK (CSW) FOR THE RECOMMENDATION OF THE BAC FOR APPROVAL OF THE 3RD REVISED ANNUAL PROCUREMENT PLAN FOR NON-COMMON USE SUPPLIES AND EQUIPMENT (APP NON-CSE) FY 2021**

This is to respectfully submit the Complete Staff Work (CSW) for the recommendation of the BAC to approve the 3rd Revised Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP Non-CSE) FY 2021 for inclusion in the agenda for the May 4, 2021 Commission en Banc meeting / Joint Management Committee and Commission en Banc meeting under the items for the Bids and Awards Committee (BAC).

Attached with the CSW are the following documents:

1. BAC Resolution

The Bids and Awards Committee (BAC) hereby requests the recommendations from the CHED Joint Management Committee and Commission en Banc on the proposed actions for the above-mentioned concerns.

**EXCERPTS FROM THE MINUTES OF THE COMMISSION EN BANC MEETING
HELD ON 04 MAY 2021 VIA ZOOM VIDEO CONFERENCING**

RESOLUTION No. ____ - 2021

WHEREAS, the Commission en Banc (CEB), through CEB Resolution No. 203-2021 dated April 27, 2021 with concurrence of the Management Committee approved the 2nd Revised Annual Procurement Plan for Non-Common Use Supplies (APP-Non CSE) FY 2021;

WHEREAS, the Bids and Awards Committee (BAC) is mandated by Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act" to prepare the Annual Procurement Plan (APP) to be approved by the Head of the Procuring Entity (HoPE);

WHEREAS, Section 14.1 (i) of the revised Implementing Rules and Regulation (IRR) of R.A. 9184 provides that the BAC Secretariat is tasked to consolidate the Project Procurement Management Plans (PPMPs) from various units of the Procuring Entity to make them available for review as indicated in Section 7 of this IRR and prepare the APP;

WHEREAS, the (Unified Student Financial Assistance System for Tertiary Education (UNIFAST) submitted their revised PPMP to the AFMS Budget Division for evaluation and to ensure that the Approved Budget for the Contract (ABC) in the PPMP for FY 2021 is consistent with the approved budget FY 2021 of regular fund (101);

WHEREAS, the AFMS Budget Division upon evaluation, forwarded this revised PPMP for FY 2021 to the BAC Secretariat for consolidation;

WHEREAS, the Bids and Awards Committee, based on the evaluation by the members of the Technical Working Groups, approved the mode of procurement such as public bidding or the appropriate alternative method of procurement (AMP) (i.e. direct contracting, repeat order, shopping, limited source bidding and negotiated procurement (i.e. emergency cases, agency-to-agency, scientific, scholarly or artistic work, exclusive technology and media services, highly technical consultants, small value procurement, lease of real property and

venue, Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets) stated in the APP;

WHEREAS, on May 3, 2021 special BAC meeting, the BAC, upon evaluation, recommended for approval by the Commission En Banc (CEB), the 3rd Revised Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP Non-CSE) FY 2021;

NOW, WHEREFORE, in view of the foregoing, be it:

RESOLVED, AS IT IS HEREBY RESOLVED, that in view of the recommendation of the Bids and Awards Committee, and upon its discussion and agreement, the Commission **approved** the 3rd Revised Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP Non-CSE) FY 2021.

J. PROSPERO E. DE VERA III
Chairman
Commission en Banc Meeting
04 May 2021

RONALD L. ADAMAT
Commissioner

LILIAN A. DE LAS LLAGAS
Commissioner

PERFECTO A. ALIBIN
Commissioner

ALDRIN A. DARILAG
Commissioner

**EXCERPTS FROM THE MINUTES OF THE COMMISSION EN BANC MEETING
HELD ON 04 MAY 2021 VIA ZOOM VIDEO CONFERENCING**

RESOLUTION No. ____ - 2021

RESOLVED, AS IT IS HEREBY RESOLVED, that in view of the recommendation of the Bids and Awards Committee, and upon its discussion and agreement, the Commission **approved** the 3rd Revised Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP Non-CSE) FY 2021 in accordance of 2016 revised Implementing Rules and Regulations of the Republic Act 9184.

J. PROSPERO E. DE VERA III
Chairman
Commission en Banc Meeting
04 May 2021

RONALD L. ADAMAT
Commissioner

LILIAN A. DE LAS LLAGAS
Commissioner

PERFECTO A. ALIBIN
Commissioner

ALDRIN A. DARILAG
Commissioner

COMPLETE STAFF WORK (CSW) FORM

A. Subject:

Approval of the 3rd Revised Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) FY 2021

B. Proponent Office: Bids and Awards Committee (BAC)

C. Action Requested

- | | |
|--------------------------------------------------|------------------------------------------|
| <input type="checkbox"/> For comment | <input type="checkbox"/> For endorsement |
| <input checked="" type="checkbox"/> For approval | <input type="checkbox"/> For signature |

D. Rationale / Background Information:

The Commission en Banc (CEB), through CEB Resolution No. 203-2021 dated April 27, 2021 with concurrence of the Management Committee approved the 2nd Revised Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) FY 2021.

The Bids and Awards Committee (BAC) is mandated by Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act" to prepare the Annual Procurement Plan (APP) to be approved by the Head of the Procuring Entity (HoPE).

Section 14.1 (i) of the revised Implementing Rules and Regulation (IRR) of R.A. 9184 provides that the BAC Secretariat is tasked to consolidate the Project Procurement Management Plans (PPMPs) from various units of the Procuring Entity to make them available for review as indicated in Section 7 of this IRR and prepare the APP.

The Unified Student Financial Assistance System for Tertiary Education (UNIFAST) submitted their revised PPMP to the AFMS Budget Division for evaluation and to ensure that the Approved Budget for the Contract (ABC) in the APP-CSE for FY 2021 is consistent with the approved budget FY 2021 of regular fund (101).

The AFMS Budget Division upon evaluation, forwarded this revised PPMP for FY 2021 to the BAC Secretariat for consolidation.

The Bids and Awards Committee, based on the evaluation by the members of the Technical Working Groups, approved the mode of procurement such as public bidding or the appropriate alternative method of procurement (AMP) (i.e. direct contracting, repeat order, shopping, limited source bidding and negotiated procurement (i.e. emergency cases, agency-to-agency, scientific, scholarly or artistic work, exclusive technology and media services, highly technical consultants, small value procurement, lease of real property and venue, Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets) stated in the APP.

On May 3, 2021 special BAC meeting, the BAC, upon evaluation, recommended for approval by the Commission En Banc (CEB), the 3rd Revised Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP Non-CSE) FY 2021.

In relation to this, the BAC hereby requests for approval by the CEB the 3rd Revised Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP Non-CSE) FY 2021.

E. Supporting Documents:

- Draft CEB Resolution
 - MOA/Contract
 - CMO, CSO, CAO
 - Certification / Justification
- OTHERS, (Pls. Specify):

1. BAC Resolution

F. Proposed Keywords for the CEB Resolution Online Library Entry

(maximum of 5 keywords)

1. 3rd Revised Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP Non-CSE) FY 2021
2. Bids and Awards Committee
3. 3rd Revised APP-Non CSE FY 2021
4. Revised PPMP for FY 2021
5. Procurement

G. Recommending Approval

OFFICE	SIGNATURE	REMARKS
BAC	 ATTY. LILY FREIDA C. MACABANGUN-MILLA, CESO IV BAC Vice Chair OIC, Office of the Executive Director IV	

See

COMPLETE STAFF WORK (CSW) FORM

A. Subject:

Approval of the 3rd Revised Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) FY 2021

B. Proponent Office: Bids and Awards Committee (BAC)

C. Action Requested

For comment

For approval

For endorsement

For signature

D. Rationale / Background Information:

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OTHERS, (Pls. Specify):


1. BAC Resolution

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(maximum of 5 keywords)

1. 3rd Revised Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP Non-CSE) FY 2021
2. Bids and Awards Committee
3. 3rd Revised APP-Non CSE FY 2021
4. Revised PPMP for FY 2021
5. Procurement

G. Recommending Approval

OFFICE	SIGNATURE	REMARKS
BAC	 ATTY. LILY FREIDA C. MACABANGUN-MILLA, CESO IV BAC Vice Chair OIC, Office of the Executive Director IV	

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