

**PROCUREMENT LECTURE FOR
UPLB EXECUTIVES:
FUNCTIONS AND ROLE OF THE BAC**

EXTENT OF PROCUREMENT DONE UNIVERSITY-WIDE

Procurement conducted between January and August 2017:

MODE	AMOUNT (PHP)	%
PUBLIC BIDDING	212,898,885.46	62%
ALTERNATIVE MODES	129,585,866.07	38%
TOTAL	342,484,751.53	100%**

***Does not include procurement costing P50k and below that are delegated to end-users*

**GOVERNING LAW: REPUBLIC ACT NO. 9184 AND
GPPB'S 2016 IMPLEMENTING RULES AND
REGULATIONS**

SALIENT PROVISIONS:

a) GPPB authorized to issue IRRs on procurement

“Procurement” includes lease of goods and real estate when end-user is the lessee, but not the lessor; not applicable to B-O-T arrangements

- b) Prescribes eligibility criteria/qualifications for participation in public biddings and alternative modes
- c) Categorization of procurement into 3 distinct classifications, with differing procedures:
 - i. Goods (Supplies and Services)
 - ii. Infrastructure
 - iii. Consulting Services

d) Identifies players and responsibilities:

i. HOPE

ii. BAC

iii. BAC-Secretariat

iv. TWG

v. End-user

vi. Supplier/Contractor

vii. Others (Budget, Accounting)

e) Penalizes violations

- i. Splitting
- ii. Falsification of credentials
- iii. Collusion in results
- iv. Blacklisting of suppliers/contractors

BAC/BAC-Sec/TWG

3 BACs:

COMMITTEE	HANDLES
BAC REGULAR (GOODS)	Supplies and services under General, Revolving and Internal Trust Funds
BAC INFRA	Infrastructure works, related supplies, goods needing civil work installations
BAC RESEARCH	Supplies and services under externally-funded Trust Funds

Procurements budgeted at $\leq P50k$ pass thru BAC for approval of mode of procurement only; Actual procurement done by end-user itself

COMPOSITION AND AUTHORITY OF PROCUREMENT OFFICES:

OFFICE	COMPOSITION	AUTHORITY
HOPE (Head of Procuring Entity)		-Approves APP (budget + mode of procurement) -Appoints/Removes BAC members -Approves award of contracts -Issues Blacklisting Order
BAC (Bids and Awards Committee)	5 to 7 members, headed by at least a 3 rd -ranking officer	-Recommends mode of procurement -Conducts public bidding and alternative procurement above P50k

Composition and Authority of Procurement Offices

OFFICE	COMPOSITION	AUTHORITY
...BAC		<ul style="list-style-type: none">-Recommends award of contracts to HOPE-Recommends sanctions-Directs BAC-Sec and TWGs-Periodic assessment of its activities-Answers for compliance with Procurement rules-Other tasks assigned by HOPE

Composition and Authority of Procurement Offices

OFFICE	COMPOSITION	AUTHORITY
BAC-SEC (BAC Secretariat)	Headed by at least a 5 th ranking officer	-Main support unit of the BAC
TWG (Technical Working Group)	Pool of technical, financial or legal experts	-Pre-evaluates PR specs -Assists in evaluating suppliers' qualifications, bids or offers -Assists in Post-Qualification and acceptance of delivered goods

MAJOR STAGES IN PROCUREMENT

ACTIVITY:	PLANNING	PROCUREMENT	EXECUTION	WARRANTY
<i>PARTICIPATING OFFICES:</i>	End-User BAC HOPE BAC-SEC BUDGET	End-User BAC HOPE BAC-SEC TWG Accounting	End-User PROJECT MGR LEGAL	End-User BAC (for Blacklisting) LEGAL