

Republic of the Philippines Department of Environment and Natural Resources

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SPECIAL ORDER

No. 2001- 395

SUBJECT:

RECONSTITUTION OF BIDS AND AWARDS

COMMITTEE (BAC) FOR REGULAR

OPERATIONS

DATE

AUG 0 3 2001

In the interest of service and in consonance with the recent organizational developments, the Bids and Awards Committee (BAC) for Regular Operations, is hereby reconstituted, to wit:

Prof. Rogelio V. Paglomutan Assistant Secretary for Finance

and Management Services

Chairman

Ramon M. Ezpeleta

Director, Administrative Service

Vice- Chairman

Ann Christine T. Rojo

Head Executive Assistant

Member

Irma S. Paulme

Chief, Public Information Division

Member

Atty. Juanito A. Viernes, Jr.

Legal Service Representative

Member

NGO Representative

Observer (Optional)

COA Representative

Observer (Optional)

The Committee shall be guided by the existing laws, rules and regulations governing the conduct of bidding. Only eligible/accredited DENR suppliers/bidders/contractors shall be allowed to participate in the sealed/open canvass and public bidding.

In order to facilitate the processing of sealed/open canvass and public bidding, the General Services Division (GSD) is hereby directed/instructed to forward all Requisition and Issue Vouchers (RIVs) to the BAC Secretariat for proper checking/verification of appropriate specifications to obtain the right quality of goods and services prior to the preparation of canvass/bid form.

The Committee shall be responsible in opening, evaluating various offers and in recommending awards of the bidder whose bid/offer is the lowest calculated responsive bid and most advantageous to the government in general, and the DENR in particular.

The Committee shall be assisted by a Secretariat, namely:

Head Secretariat

Ms. Ma. Francia Molina - HEA Office

Members

Ms. Fe Evelyn Rigor - Management Division
Ms. Estela Valdez - Management Division
Mr. Melvin Seron - Legal Affairs Office

Ms. Carina Labastilla - Personnel Division/FMSO

The Secretariat shall have the following duties and responsibilities:

- 1. Check/verify the appropriate specifications in accordance with the submitted RIV.
- 2. Prepare sealed/open canvass and public bid documents.
- 3. Advertise and post the Invitation to Apply for Eligibility and to Bid in two (2) newspapers of general circulation, in the website of DBM Procurement Service and DENR, and in conspicuous places reserved for this purpose in DBM Procurement Service and DENR.
- 4. Schedule the date, time and place of opening of bids.
- 5. Facilitate the conduct of the opening of bids.
- 6. Take down minutes of meetings (deliberations and other matters).
- 7. Abstract and evaluate sealed/open canvass quotations and bid tenders.
- 8. Prepare the documents in the awarding of bids to eligible winning bidders.

After the awarding of bids, the BAC will forward the documents to the General Services Division for the preparation of Purchase/Job Orders, Contracts and for record keeping.

The Management Division (FMS) shall formulate the standards or criteria in determining the eligibility of bidders, assist in the review of the eligibility of suppliers/dealers/contractors, and provide relevant information to the BAC on these entities.

Expenses that will be incurred by the Committee in the exercise of its functions shall be charged to DENR funds subject to usual accounting and auditing rules and regulations.

This Order shall take effect immediately and supersedes all previous issuances inconsistent herewith.

HEHERSON T. ALVARE

Secretary ...