

## Republic of the Philippines Department of Environment and Natural Resources

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DENR SPECIAL ORDER NO. 2003 - 204 MAR 17 2003

SUBJECT:

RECONSTITUTING THE PRE-QUALIFICATION, BIDS AND

AWARDS COMMITTEE (PBAC) AND THE PRE-QUALIFICATION, EVALUATION AND AWARDS COMMITTEE

(PEVAC) FOR FOREIGN ASSISTED PROJECTS

In the interest of the service, and consistent with the provisions of Republic Act No. 9184 otherwise known as the Government Procurement Reform Act, a unified Bids and Awards Committee for Foreign-Assisted Projects (BAC-FAPs) is hereby created to take on the functions of the Pre-qualification, Bids and Awards Committee (PBAC) and the Pre-qualification, Evaluation and Awards Committee (PEVAC) for FAPs in the DENR Central Office. The BAC-FAPs shall be composed as follows:

Undersecretary for Field Operations - Chairperson
Undersecretary for Policy and Planning - Vice-Chair
Asst. Secretary for Legislative Affairs - Member
Head Executive Assistant - Member
Director, PDPS-FASPO or PCMS-FASPO - Member
Director, Legal Service - Member
Director, Administrative Service - Member

To ensure continuity in the deliberations of the Committee, the members may each designate a permanent representative with at least the rank of division chief.

The BAC-FAPs shall be responsible for ensuring that the procurement of goods, consultancy services and infrastructure projects for foreign-assisted projects abides by the policies, guidelines and procedures of the national government and the concerned foreign financing institutions. It shall have the following functions:

- 1) Advertise and/or post the invitation to bid:
- 2) Conduct pre-procurement and pre-bid conferences:
- 3) Determine the eligibility of prospective bidders, including pre-qualification and short listing for consultancy services;
- 4) Receive bids and conduct the evaluation of bids;
- 5) Undertake post-qualification proceedings:
- 6) Recommend award of contracts to the Secretary or his/her duly authorized representative;
- 7) Recommend the imposition of sanctions on DENR employees, bidders or prospective bidders found violating the provisions of RA 9184 and other applicable laws, rules and regulations of the government and foreign funding institutions;
- 8) Prepare and submit, on a semestral basis, a procurement monitoring/status report to the Secretary and the concerned government oversight agencies;
- 9) Perform other related functions as may be necessary.

The BAC-FAPs is authorized to create Technical Working Groups (TWGs) composed of technical, financial and/or legal experts, as needed, to assist in the procurement process, such as the review of the technical specifications and bidding documents and the evaluation of technical and financial proposals of bidders. It may also invite a COA representative and/or observers from duly recognized private groups or NGOs to enhance the transparency of the procurement process.

The BAC-FAPs is likewise authorized to issue the guidelines and procedures for the implementation of its functions.

To assist the BAC-FAPs in the conduct of its functions, the PBAC-FAPs and PEVAC Secretariats are reconstituted as follows:

## BAC-FAPs Secretariat for Goods and Infrastructure

Wilfredo J. Obien - Chairperson
Reynaldo Molina - Member
Ferdinand Mamaradlo - Member
Israel Helios S. Inocencio - Member

## **BAC-FAPs Secretariat for Consultancy Services**

Ma. Lourdes G. Ferrer - Chairperson
Eda Soriano - Member
Evelyn Juanillo - Member

The BAC-FAPs Secretariat shall serve as the main support unit of the Committee. In addition to secretariat services such as scheduling of meetings, preparation of minutes of meetings, drafting of committee resolutions and other work related to the committee's functions, the Secretariat shall also advice the Committee on the procurement policies, guidelines and procedures of the national government and foreign funding institutions and monitor the status of procurements for FAPs.

All incidental expenses that may be incurred by the BAC-FAPs, its Secretariats, and TWGs that may be created, shall be charged to the funds of the project concerned.

This Order takes effect immediately, supersedes or amends all other orders inconsistent herewith, and remains in force until revoked in writing.

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