| | DEPARTMENT OF SCIENCE AND TECHNOLOGY DOST Regional Office No. IX | DOCUMENT CODE | WI-FASS-PUR 05-04 | |
|----------|-------------------------------------------------------------------|------------------|-------------------|--|
| W | WORK INSTRUCTIONS | REVISION NUMBER | 4 | |
| | | PAGE NUMBER | 1 of 1 | |
| SECTION | PRODUCT REALIZATION | EFFECTIVITY DATE | 01 July 2023 | |
| SUBJECT | BIDDING PROCESS ABOVE PhP50,000.00 AND BELOW PhP 1 Million | | | |

PERSONS RESPONSIBLE:

Supply Officer
BAC
BAC Secretariat
Head of the Procuring Entity (HOPE) / Regional Director

STEPS:

- 1.0 BAC Secretariat receives the approve Purchase Request. Ensures that the request is listed in the Annual Procurement Plan and that the PR is complete with necessary information;
- 2.0 The BAC shall determine and recommends the method of procurement to be used to the PE;
- 3.0 BAC through its BAC Secretariat post Purchase Request (PR) in Philippine Government Electronic Procurement System (PhilGEPS), Agency website and conspicuous area within the DOST IX;
- 4.0 The BAC through its BAC Secretariat shall initiate dissemination of Invitation to Bid or Request for Quotations (RFQ) (FASS-PUR F06) printed out through FAIMS. Refer to WI-FASS-PUR 05-01, How to Access DOST IX Finance and Administrative Information Management System (FAIMS);
- 5.0 After deadline of submission, the BAC shall evaluate the retrieved RFQs and Prepare Abstract of Bids through FAIMS; Refer to WI-FASS-PUR 05-01, How to Access DOST IX Finance and Administrative Information Management System (FAIMS);
- 6.0 The BAC members evaluate the compliance with the eligibility and technical requirements of the bidder, determines the Single Calculated Bid/Lowest Calculated Bid/Highest Rated Bid/Single Rated Bid (SCB/LCB/HRB/SRB) and the responsiveness of its submitted documents.;
- 7.0 BAC recommends award to the Single Calculated and Responsive Bid/Lowest Calculated and Responsive Bid/Highest Rated and Responsive Bid/Single Rated and Responsive Bid (SCRB/LCRB/HRRB/SRRB) to the Head of Procuring Entity through issuance of BAC Resolution;

| Prepared by: | Approved by: | | |
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| SupplyOfficer | Quality Manag | gement Representative | |
| Supply Sincer | Quality ividing | , ormani representative | - |