

EXECUTIVE ORDER NO. <u>1-A</u> Series of 2021

RE-ORGANIZING THE BIDS AND AWARDS COMMITTEE (BAC) OF THE PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO, ITS SECRETARIAT AND TECHNICAL WORKING GROUP FOR 2021, PROVIDING FOR THEIR FUNCTIONS AND FOR OTHER PURPOSES

WHEREAS, Section 11 of RA 9184 also known as the "Government Procurement Reform Act" provides for the establishment of a Bids and Awards Committee (BAC) for each procuring entity. It is tasked to ensure transparency in the procurement process and in the implementation of procurement contracts of the Provincial Government of Occidental Mindoro. In general, its primary duty is to ensure that the procurement system of the Provincial Government is proper and in accordance with RA 9184 and its Implementing Rules and Regulations;

WHEREAS, in view of the foregoing, there is an imperative need to re-organize the composition of the Bids and Awards Committee (BAC) of the Provincial Government of Occidental Mindoro, its Secretariat and Technical Working Group for the calendar year 2021.

NOW THEREFORE, I, EDUARDO B. GADIANO, Governor of the Province of Occidental Mindoro, by virtue of the powers vested in me by law, do hereby order the RE-ORGANIZATION OF THE BIDS AND AWARDS COMMITTEE OF THE PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO, ITS SECRETARIAT AND TECHNICAL WORKING GROUP FOR THE CALENDAR YEAR 2021.

Section 1. RE-ORGANIZATION. The Bids and Awards Committee (BAC) of the Provincial Government of Occidental Mindoro, its Secretariat and Technical Working Group for 2021 are hereby re-organized. It shall be composed of the following:

BIDS AND AWARDS COMMITTEE:

Chairperson: ENGR. EDDY C. DIZON

General Services Officer

Members:

MANUEL T. TRIA JR.

Provincial Budget Officer

ENGR. REMIGIO V. MASANGKAY

Provincial Engineer

MARIO MULINGBAYAN

PDRRMO

ANTHONY A. DANTIS

PPDO

ENGR. KENNETH ROY C. VILLAR

PEPO

End - User (Department Head)

SECRETARIAT:

Head:

LORNA A. ESPANOLA

SAO (Provincial Budget Office)

Members:

ENGR. JANETH B. MULINGBAYAN

Engineer II (GSO)

ANDRES V. CASTILLO

Senior Labor and Employment Officer (OPAd)

PETRONILLO CALINGASAN

COS (GSO) - Encoding

ROCELLE GACUTE

COS - Recording

RACHEL JOYCE INIEGO

COS-Recording

RHODRON MELGAR

COS - GSO (BAC)

TECHNICAL WORKING GROUP:

Head:

ATTY. TIRSO AUGUSTUS L. ABELEDA II

Provincial Legal Officer

ENGR. PILAR T. GARIANDO (Infrastructure- By Admin)

PGADH (PEO)

ENGR. ROMMEL D. FINEZA (Infrastructure-Straight Contract)

Engineer IV (PEO)

OSCAR O. GALLEGO JR. (Services)

OIC-PACCO

ROMEO U. MONTEFRIO JR. (Goods)

Supply Officer III (GSO)

DR. MA. TERESA V. TAN (Hospitals Operations)

Provincial Health Officer

Section 2. DUTIES AND FUNCTIONS. The Bids and Awards Committee of the Provincial Government of Occidental Mindoro shall exercise 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;
- 4. Receive bids;
- 5. Conduct the evaluation of bids;
- 6. Undertake post-qualification proceedings;
- Recommend award of contracts to the Head of the Procuring Entity or his duly authorized representative;
- 8. Recommend the imposition of sanctions in accordance with Article XXIII of RA 9184;
- 9. Perform such other related functions as may be necessary, including the creation of a Technical Working Group to assist in the procurement process;
- 10. In proper cases, recommend to the Head of the Procuring Entity the use of Alternative Methods of Procurement as provided for in Article XVI of RA 9184;
- 11. Responsible for ensuring that the Procuring Entity abides by the standards set forth in RA 9184 its IRR;
- 12. Prepare a procurement monitoring report that shall be approved and submitted by the Head of the Procuring Entity to the GPPB on a semestral basis.

Section 3. BAC SECRETARIAT AND TECHNICAL WORKING GROUP (TWG). To assist the BAC in the conduct of its functions, the Secretariat will serve as the main support unit of the BAC. On the other hand, a Technical Working Group (TWG) from a pool of technical, financial and/or legal experts will assist the BAC in the procurement process.

Section 4. TRANSPARENCY OF THE PROCUREMENT PROCESS. To enhance the transparency of the process, the BAC shall, in all stages of the procurement process, invite, in addition to the representative of the Commission on Audit, at least two (2) observers to sit in its proceedings, one (1) from a duly recognized private group in a sector or discipline relevant to the procurement at hand, and the other from a non-government organization: Provided, however, that they do not have a direct or indirect interest in the contract to be bid out.

Section 5. SEPARABILITY CLAUSE. If any provision of this Executive Order is declared invalid for any reason, the parts not affected thereby shall remain valid and in full force and effect.

Section 6. REPEALING CLAUSE. All Executive Orders, Rules and Regulations issued by this province which are inconsistent with any of the provisions of this Executive Order are hereby repealed, superseded or modified accordingly.

Section 7. EFFECTIVITY. This Order shall take effect immediately.

DONE at the Provincial Capitol, Mamburao, Occidental Mindoro this 5

5th day of

EDUARDO B GADIANO