



PAGASA Bids and Awards Committee Resolution (BAC)

Resolution No. 2022-054

Resolution Determining Resort to Alternative Method of Procurement through Negotiated Procurement via Direct Retail Purchase under Section 53.14 of the IRR of RA 9184 and Recommending Approval

WHEREAS, the Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA), is mandated, among others, to provide adequate, up-to-date data, and timely information on atmospheric, astronomical and other weather-related phenomena using the advances achieved in the realm of science to help government and the people prepare for calamities caused by typhoons, floods, landslides, storm surges, extreme climatic events, and climate change, among others, to afford greater protection to the people;

WHEREAS, for the efficient discharge of its principal mandate, governmental functions and day-to-day operations, PAGASA requires frequent official travels for its Officials and personnel, both locally and abroad, using various modes of transportation services including air transportation services and the use of government vehicles;

WHEREAS, in one of the Commission on Audit's (COA) recommendations, the PAGASA management has been required to comply with the DBM and GPPB directive to "stop the practice of procuring airline tickets through travel agencies and to stop the current practice of purchasing POL products", taking into consideration its audit observation that the PAGASA is still purchasing its airline ticket requirements with established travel agencies and purchasing its POL product requirements with established oil companies;

WHEREAS, in compliance with the foregoing directive, PAGASA, through the Administrative Division (AD), is desirous to undertake the following projects:

PR No.	Description	Amount (Php)
2022-06-0522	Procurement of Airline Ticket Services for CY 2022-2024	10,000,000.00
2022-06-0515	Procurement of Petroleum Fuel (gasoline, diesel and kerosene), Oil and Lubricant (POL) products through Fleet Card Management System for CY 2022-2024	3,000,000.00
	Total Amount	13,000,000.00

WHEREAS, on 24 June 2022, the above-mentioned Purchase Request was first presented to the PAGASA-BAC for the initial conduct of procurement activities and the determination of the appropriate method of procurement that will be recommended to the Head of Procuring Entity. Accordingly, the BAC carefully examined and scrutinized Terms of Reference for the Project including the financial requirements thereof. All pertinent policy guidelines issued by the GPPB and procurement rules and regulations had likewise been considered;

WHEREAS, the GPPB issued Resolution No. 21-2019 dated 5 September 2019 delisting airline tickets under the Government Fares Agreement (GFA) from the list of common-use supplies and equipment of the Procurement Service so that procuring entities are no longer mandated to purchase their airline ticket requirements from the GFA and directed the GPPB-TSO to conduct a study on the modality where airline tickets may be best procured in terms of economy and efficiency;

WHEREAS, the GPPB likewise issued Resolution No. 24-2019 dated 30 October 2019, approving the inclusion of Section 53.14 in the 2016 revised IRR of RA 9184 on the direct retail purchase of POL products and airline tickets and amendments to the affected provisions of its Annex "H" entitled "Consolidated Guidelines for the Alternative Methods of Procurement." Said Section 53.14 specifically provides that:

"Section 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets. Where Goods and Services are required by a Procuring Entity for the efficient discharge of its principal mandate, governmental functions, or day-to-day operations, direct retail purchase of (i) petroleum fuel, oil and lubricant (POL) products; and (ii) airline tickets may be made by end-users delegated to procure the same from identified direct suppliers or service providers.

Ma. Annalyn S. Nolasco
End-User

Willy F. Evangelista
Member

tian D. Sanvictores
Member

Atty. Eric Christopher Amado J. Agsaoy
2nd Vice-Chairperson

Joel C. Rivera
1st Vice-Chairman

Bonifacio G. Pajuelas, Ph.D.
Chairman


WHEREAS, after a careful review and deliberation, it was moved and unanimously concurred by all members of the PAGASA-BAC present that, said procurement of airline ticket services be undertaken by resorting to alternative method of procurement, through Negotiated Procurement – Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets, under **Section 53.14** of the 2016 revised IRR of R.A 9184 based on the following considerations:

1. The resort thereto was perceived to be the most practical method of procurement that can be adopted by the Bids and Awards Committee for the immediate acquisition and implementation of the Project;
2. In consideration of the specific mandates and nature of services being offered by the Agency to its clientele and the general public, the timely acquisition thereof will allow the Agency to efficiently perform its governmental functions and day-to- day operations; and
3. The immediate implementation thereof adopting the direct retail purchase would result to the fulfilment of the Agency’s commitment to comply accordingly with the specific recommendation stated in the above-mentioned COA audit observation.

NOW, THEREFORE, for and in consideration of the foregoing, We, the Members of the PAGASA Bids and Awards Committee, by virtue of our functions provided for under **Section 12** of the IRR of RA 9184, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) to **RECOMMEND**, the resort to Alternative Method of Procurement through **Negotiated Procurement via Direct Retail Purchase pursuant to Section 53.14 of the IRR of RA 9184**, for the procurement of the Project entitled: **“Procurement of Airline Ticket Services for CY 2022-2024 and Procurement of Petroleum Fuel (gasoline, diesel and kerosene), Oil and Lubricant (POL) products through Fleet Card Management System for CY 2022-2024”**; and
- b) to **RECOMMEND**, finally, the approval of the foregoing findings and recommendations.

RESOLVED, this **24th day of June 2022** at the Administrators Office (AO) Conference Room, 4th Floor, PAGASA Main Building, Science Garden Complex, BIR Road Brgy. Central, Quezon City.


MA. ANNALYN S. NOLASCO
End-user

Did not participate
CRISTIAN D. SANVICTORES
Member


WILLY F. EVANGELISTA
Member


JOEL C. RIVERA
1st Vice-Chairperson


Atty. ERIC CHRISTOPHER AMADO J. AGSAOAY
2nd Vice-Chairperson


BONIFACIO G. PAJUELAS, Ph.D.
Chairperson

APPROVED/DISAPPROVED:


VICENTE B. MALANO, Ph.D.
Administrator
Approved on _____