

New IRR of R.A. 12009: Procurement of Goods & Infrastructure

Effective February 25, 2025

Session 1: Wednesday, April 2, 2025 * 1:30pm to 4:45pm via Zoom Session 2: Thursday, April 3, 2025 * 1:30pm to 4:45pm via Zoom Session 3: Friday, April 4, 2025 * 1:30pm to 4:45pm via Zoom Session 4: Tuesday, April 8, 2025 * 1:30pm to 4:45pm via Zoom Session 5: Thursday, April 10, 2025 * 1:30pm to 4:45pm via Zoom

COURSE OUTLINE

1. RULE I: GENERAL PROVISIONS

- a) Section 1. Short Title and Purpose
- b) Section 2. Declaration of Policy
- c) Section 3. Governing Principles on Government Procurement
- d) Section 4. Scope and Application
- e) Section 5. Definition of Terms
- f) Section 6. Standardization of Procurement Process and Forms

2. RULE II: STRATEGIC PROCUREMENT PLANNING

- a) Section 7. Strategic Procurement Planning and Budgeting Linkage
- b) Section 8. Detailed Engineering for the Procurement of Infrastructure Project
- c) Section 9. Multi-Year Contracting
- d) Section 10. Market Scoping
- e) Section 11. Specifications
- f) Section 12. Early Procurement Activities
- g) Section 13. Life cycle Assessment and Life cycle Cost Analysis
- h) Section 14. Design-and-Build Scheme for Infrastructure Projects
- i) Section 15. Engagement of a Procurement Agent
- j) Section 16. Use of Framework Agreement
- k) Section 17. Pooled Procurement
- 1) Section 18. Renewal of Regular and Recurring Services
- m) Section 19. Warehousing and Inventory System

3. RULE III: PROCUREMENT BY ELECTRONIC MEANS

- a) Section 20. Procurement by Electronic Means
- b) Section 21. Electronic Payment
- c) Section 22. Security, Integrity, and Confidentiality
- d) Section 23. Interconnectivity Systems between Government Agencies
- e) Section 24. Procurement Data Analytics
- f) Section 25. Maintenance, Update, and Backup

4. RULE IV: MODES OF PROCUREMENT

- a) Section 26. Modes of Procurement
- b) Section 27. Competitive Bidding
- c) Section 28. Limited Source Bidding
- d) Section 29. Competitive Dialogue
- e) Section 30. Unsolicited Offer with Bid Matching
- f) Section 31. Direct Contracting



- g) Section 32. Direct Acquisition
- h) Section 33. Repeat Order
- i) Section 34. Small Value Procurement
- j) Section 35. Negotiated Procurement
- k) Section 36. Direct Sales
- 1) Section 37. Direct Procurement for Science, Technology, and Innovation
- m) Section 38. Video Recording of All Procurement-Related Conferences for Competitive Bidding
- n) Section 39. Prohibition on Splitting of Government Contracts
- o) Section 40. Procurement of CSE

5. RULE V: BIDS AND AWARDS COMMITTEE

- a) Section 41. The BAC and its Composition
- b) Section 42. Functions of the BAC
- c) Section 43. Observers
- d) Section 44. Procurement Unit
- e) Section 45. Honoraria
- f) Section 46. Professionalization of Government Procurement Practitioners

6. RULE VI: PREPARATION OF BIDDING DOCUMENTS

- a) Section 47. Form and Content of Bidding Documents
- b) Section 48. Access to Information

7. RULE VII: INVITATION TO BID

- a) Section 49. Pre-Procurement Conference
- b) Section 50. Publication and Contents of the Invitation to Bid
- c) Section 51. Pre-bid Conference

8. RULE VIII: RECEIPT AND OPENING OF BIDS

- a) Section 52. Eligibility Requirements for the Procurement of Goods and Infrastructure Projects
- b) Section 54. Submission and Receipt of Bids
- c) Section 55. Modification and Withdrawal of Bids
- d) Section 56. Bid Security
- e) Section 57. Bid Validity
- f) Section 58. Bid Opening

9. RULE IX: BID EVALUATION

- a) Section 59. Preliminary Examination of Bids
- b) Section 60. Ceiling for Bid Prices
- c) Section 61. Bid Evaluation for the Procurement of Goods and Infrastructure Projects

10. RULE X: POST-QUALIFICATION

- a) Section 63. Objective and Process of Post-Qualification
- b) Section 64. Failure of Bidding
- c) Section 65. Single Calculated/ Rated/ Economically Advantageous and Responsive Bid Submission





11. RULE XI: AWARD, IMPLEMENTATION AND TERMINATION OF THE CONTRACT

- a) Section 66. Notice and Execution of Award
- b) Section 67. Period of Action on Procurement Activities
- c) Section 68. Performance Security
- d) Section 69. Failure to Enter into Contract and Post Performance Security
- e) Section 70. Reservation Clause
- f) Section 71. Contract Implementation and Termination

12. RULE XII: SUSTAINABLE PUBLIC PROCUREMENT

- a) Section 72. Sustainable Public Procurement
- b) Section 73. Green Public Procurement Strategy
- c) Section 74. Development of a Green Local Market
- d) Section 75. Inclusive Procurement Program
- e) Section 76. Registration of Certain Sectors
- f) Section 77. Exemptions and other Forms of Support

13. RULE XIII: DOMESTIC AND FOREIGN PROCUREMENT

- a) Section 78. Procurement of Domestic and Foreign Goods
- b) Section 79. Domestic Preference

14. RULE XIV: LEASE OF MOVABLE PROPERTIES

a) Section 80. Lease Contracts

15. RULE XV DISCLOSURE OF RELATIONS

- a) Section 81. Disclosure of Relations
- b) Section 82. Declaration of Beneficial Ownership

16. RULE XVI PROTEST MECHANISM

- a) Section 83. Protests on Decisions of the BAC
- b) Section 84. Resolution of Protests
- c) Section 85. Resort to Regular Courts
- d) Section 86. Non-interruption of the Bidding Process
- e) Section 87. Prohibition on the Issuance of Temporary Restraining Orders, Preliminary Mandatory Injunctions

17. RULE XVII: SETTLEMENT OF DISPUTES

a) Section 88. Dispute Resolution

18. RULE XVIII: CONTRACT PRICES AND WARRANTIES

- a) Section 89. Contract Prices
- b) Section 90. Warranty

19. RULE XIX: THE GOVERNMENT PROCUREMENT POLICY BOARD

a) Section 91. Organization and Functions

20. RULE XX: ADMINISTRATIVE SANCTIONS

- b) Section 92. Administrative Liability of Public Officers
- c) Section 93. Jurisdiction
- d) Section 94. Preventive Suspension





- e) Section 95. Lifting of Suspension and Removal of Administrative Disabilities
- f) Section 96. Civil Liability in Case of Conviction
- g) Section 97. Liquidated Damages

21. RULE XXI: SUSPENSION AND BLACKLISTING

- a) Section 98. Administrative Liability of Private Entities
- b) Section 99. Imposition of Suspension
- c) Section 100. Imposition of Blacklisting
- d) Section 101. Imposition of Blacklisting with Perpetual Disqualification
- e) Section 102. Suspension of Bidder Pending Blacklisting Proceedings
- f) Section 103. Status of Suspended or Blacklisted Person
- g) Section 104. Initiation of Action; Subsequent Procedure
- h) Section 105. Extent of Administrative Sanctions

22. RULE XXII: LEGAL ASSISTANCE AND INDEMNIFICATION PACKAGE FOR BAC MEMBERS AND SUPPORT STAFF

- a) Section 106. Private Legal Assistance
- b) Section 107. Indemnification Package

23. RULE XXIII: FINAL PROVISIONS

- a) Section 108. Appropriation 0073
- b) Section 109. Whole-of-Government Approach
- c) Section 110. Oversight Committee
- d) Section 111. Mandatory Review
- e) Section 112. Implementing Rules and Regulations and Standard Forms
- f) Section 113. Transitory Provision
- g) Section 114. Reportorial Requirements
- h) Section 115. Repealing Clause
- i) Section 116. Separability Clause
- j) Section 117. Effectivity

Note: The lectures and discussions may not necessarily follow the sequence presented in the above course outline. The use of examples are intended to incorporate several principles together to effectively impart knowledge to the audience.

For query, consulting requirements or request for in-house training programs, please contact:

Elisha Afloro

Program Leader

Center for Global Best Practices

Manila Lines: (+63 2) 8556-8968 or 69; Manila Telefax: (+63 2) 8842-7148 or 59 Email: <u>elisha_cqbp@yahoo.com</u>; Website: www.cgbp.org