



BIDS COMMITTEE

Resolution No. 2015-06

Subject: Personal purchases

Pursuant to the authority of the Bids Committee to promulgate policies, rules and procedures relating to procurement, the following resolutions were passed:

1. In meritorious cases, when significant savings may be generated, the personal procurement of items by an individual directly from suppliers outside the country may be allowed for externally-funded research projects, subject to:
 - 1.1 Submission of a written authority from the funding agency allowing such personal purchase
 - 1.2 The written authority is submitted in hard copy, on the official letterhead of the agency
 - 1.3 The written authority is signed by a responsible officer with a clear line of authority and accountability

Resolved on **27 November 2015** at Alfred A. Xerez Burgos St. Conference Room.


NIÑO L. PACHECO JR.
Chair, Bids Committee


EDWIN P. SANTIAGO
Member


BR. ROBERTO O. CASINGAL FSC
Member

WITNESSES


MICHELLE D. ANG
Director, RMCA


KAREN R. HEBRON
AVC for Campus Services


ELVIRA D. TANG
Director, Procurement Office

APPROVAL


DR. GERARDO C. JANAIRÓ
Chancellor


BR. RAYMUNDO B. SUPLIDO FSC
President