



JAN 14 2009

SPECIAL ORDER ) SUBJECT : CREATION OF SPECIAL BIDS AND AWARDS  
No. 17 ) COMMITTEES (SBAC) FOR THE PROCUREMENT OF  
Series of 2009 ) NATIONAL ROADS IMPROVEMENT AND  
01-N-09 ) MANAGEMENT PROGRAM (NRIMP), PHASE II

To ensure efficient and effective implementation of the NRIMP-2 and to achieve target results, **Special BACs and Technical Working Groups (TWG)** for the procurement of all contracts under NRIMP-2 are hereby created, to be composed of the following:

**I. Special BAC for Civil Works**

Chairman	-	Undersecretary Romeo S. Momo
Members	-	Atty. Joel I. Jacob, OIC Director-Legal Service
	-	Antonio V. Molano, Jr., Director, BRS
	-	Carlos G. Mutuc, Program Director, NRIM-PMO
Provisional Member	-	Luisito Mamitag, Director, BOM (for Asset Preservation)
-do-	-	Walter R. Ocampo, Director, BOC (Road Improvement)

**II. Special BAC for Consultancy Services and Goods**

Chairman	-	Undersecretary Romeo S. Momo
Members	-	Atty. Joel I. Jacob, OIC-Director, Legal Service
	-	Antonio V. Molano, Jr. Director, BRS
	-	Carlos G. Mutuc, Program Director, NRIM-PMO
	-	B. Elizabeth Yap, Director, MIS
	-	End-user

**III. TWG for and Civil Works**

Head	-	Zenaida B. Mauhay, NRIM-PMO
Members	-	Betty S. Sumait, NRIM-PMO (for Asset Preservation)
	-	Emmanuel M. Supe, Engr. V
	-	Antonio V. Sobrevinas, Jr., Engr. IV
	-	Rommel R. Rosales, Engr. IV
	-	Isidro Pestano, Engr. III
	-	Donato S. Ricio, Engr. III

**IV. TWG for Consultancy Services**

Head	-	Zenaida B. Mauhay, NRIM-PMO
Members	-	Betty S. Sumait, NRIM-PMO (for Asset Preservation)
	-	Mary Grace Obja-an, Engr. III
	-	Caridad Galang, Engr. III
	-	Nieva dela Paz, Info. Tech. Officer III
	-	Donato S. Ricio, Engr. III

**V. TWG for Goods**

Head	-	Sharon Mabel G. Bautista, Chief, MIS
Members	-	Mary Grace Obja-an, Engr. III
	-	Nancy J. Manansala, Chief, MIS
	-	Rommel G. Gaddi, System Analyst
	-	End-user

**VI. Functions of the BAC and TWG**

The Committee members themselves shall undertake the selection process strictly in accordance with rules, regulations and guidelines applicable thereto.

The **TWG** shall evaluate the bids and conduct post-qualification of applicants. The Procurement Office shall serve as Secretariat of the Special BAC for Civil Works and perform such other functions as maybe directed by the Chairman. The TWG for Consultancy and Goods shall serve as Secretariat of the Special BAC for Consultancy and Goods.

The technical aspects [preparation of Terms of Reference (TORs), specifications, bid documents, etc.] shall be conducted by the implementing offices while the commercial aspects including evaluation shall be conducted by the Procurement Office and NRIM-PMO utilizing national e-procurement procedures and new RIMSS procurement systems. The awards will be conducted by the NRIM-PMO.

The members of the BAC and the TWG will undergo a seminar/training on World Bank's procurement guidelines, including special course on bid and proposal evaluation.

**VII. Observers to the BAC and Transparency**

For transparency, to be invited as observers to the BAC, who shall sit in and monitor proceedings of the BAC as non-voting members are the following: a) One representative from the Commission on Audit (COA); b) One representative from the Philippine Constructors Association (PCA) or the National Constructors Association of the Philippines (NACAP) or any association recognized by the Construction Industry Association of the Philippines (CIAP); and non-governmental organization (NGO).

In order to strengthen the detection and evaluation processes under the project, especially for collusion, bid rigging, delays and other concerns, an Independent Procurement Evaluation (IPE) will conduct a parallel procurement evaluation on all project actions.

**VIII. Effectivity**

This Order shall take effect immediately.

HERMOGENES E. EBBANE, JR.  
Secretary



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