

**BAC Resolution No. 0351, Series of 2024****Procurement of Supply and Delivery of Various Supplies**

**WHEREAS**, the Department of Agriculture has a Purchase Request for the **Procurement of Supply and Delivery of Various Supplies** with an Approved Budget for the Contract (ABC) of **Seventy-Nine Thousand Eight Hundred Fifty Pesos Only (Php 79,850.00)**.

**WHEREAS**, on Apr. 23, 2024, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) **RN MAE MARKETING**; (2) **KIMBERLY DAWN TRADING**; (3) **PACIFICA AGRIVET SUPPLIES INC.**

**WHEREAS**, before the lapse of the deadline for submission of quotation at 1:00 PM. on Apr. 30, 2024, **RN MAE MARKETING**, **KIMBERLY DAWN TRADING** and **PACIFICA AGRIVET SUPPLIES INC.** submitted their quotations.

**WHEREAS**, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, **RN MAE MARKETING** is considered as the lowest offeror and with price quotation within the ABC and it was found to be compliant with the eligibility requirements as evidenced by the submission of its 2024 Mayor's/Business Permit and provision of PhilGEPS Registration Number.

**WHEREAS** the TWG likewise determined that the financial proposal submitted by **RN MAE MARKETING** in the amount of **Seventy-Nine Thousand Two Hundred Pesos Only (Php 79,200.00)** is the lowest quotation.

**WHEREAS** the TWG proceeded with the evaluation of the quotation vis-à-vis the technical requirements of the project and has been found to be compliant.

**WHEREAS** the report containing the results of the TWG evaluation is attached hereto as Annex "A," and made an integral part hereof.

**NOW, THEREFORE, WE**, the Members of the BIDS AND AWARDS COMMITTEE, after duly considering the recommendations of the TWG, hereby resolve to recommend to the HOPE, for his consideration and approval, the award of contract for the **Procurement of Supply and Delivery of Various Supplies** to **RN MAE MARKETING** in the amount of **Seventy-Nine Thousand Two Hundred Pesos Only (Php 79,200.00)**.

*Reference No. 10776291  
SVP No. 2024-321*

RESOLVED this JUN 04 2024 at DA-WESVIARC, Buntatala, Jaro, Iloilo City, Philippines.

**ZARLINA B. CUELLO**  
Chairperson

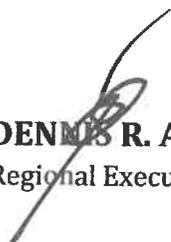
  
**MARIA TERESA T. SOLIS**  
Vice Chairperson

  
**DR. JONIC F. NATIVIDAD**  
Member

  
**LORIE D. DEASIS**  
Member

**MAE P. NONES**  
Member

Approved:

  
**DENNIS R. ARPIA**  
Regional Executive Director