

**BAC Resolution No. 050, Series of 2024**

**Procurement of Works for the Improvement of DRRMO Warehouse (Lot 1)**

**WHEREAS**, the Department of Agriculture has a Purchase Request for the **Procurement of Works for the Improvement of DRRMO Warehouse (Lot 1)** with an Approved Budget for the Contract (ABC) of **Five Hundred Fifty-Eight Thousand Six Hundred Forty-Eight Pesos and 21/100 Only (Php 558,648.21)**.

**WHEREAS**, on July 03, 2024, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) **URBANCON BUILDERS & SUPPLY**; (2) **SCR CONSTRUCTION**; (3) **CUBIXX13 BUILDERS CORPORATION**.

**WHEREAS**, before the lapse of the deadline for submission of quotation at 5:00 pm. on July 10, 2024, **URBANCON BUILDERS & SUPPLY**, **SCR CONSTRUCTION** and **CUBIXX13 BUILDERS CORPORATION** submitted their quotations.

**WHEREAS**, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, **URBANCON BUILDERS & SUPPLY** 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 **URBANCON BUILDERS & SUPPLY** in the amount of **Four Hundred Thirty-Six Thousand Six Hundred Thirty-Two Pesos and 70/100 Only (Php 436,632.70)** 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 Works for the Improvement of DRRMO Warehouse (Lot 1)** to **URBANCON BUILDERS & SUPPLY** in the amount of **Four Hundred Thirty-Six Thousand Six Hundred Thirty-Two Pesos and 70/100 Only (Php 436,632.70)**.


*Reference No. 11011055*

*SVP No. 2024-475*



PR No. 2024-1262

RESOLVED this JUL 30 2024 at DA-WESVIARC, Buntatala, Jaro, Iloilo City, Philippines.

  
**ZARLINA B. CUELLO**  
Chairperson

**ATTY. ROLIN M. ASUNCION**  
Vice Chairperson

  
**MARIA TERESA T. SOLIS**  
Member

**DR. JONIC F. NATIVIDAD**  
Member

  
**LORIE D. DEASIS**  
Member

**MAE P. NONES**  
Member

  
**ESTER RUTH F. TORREVERDE**  
Member

Approved:

  
**DENNIS R. ARPIA**  
Regional Executive Director