

BAC Resolution No. 514, Series of 2024

Procurement of Supply and Delivery of UV Treated Film

WHEREAS, the Department of Agriculture has a Purchase Request for the **Procurement of Supply and Delivery of UV Treated Film** with an Approved Budget for the Contract (ABC) of **One Hundred Two Thousand Pesos Only (Php 102,000.00)**.

WHEREAS, on July 2, 2024, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) **NEW HONG CHIU HARDWARE**; (2) **KMK AGRI PRODUCTS TRADING**; (3) **ILOILO CITY HARDWARE INC.**; (4) **SOUTH PACIFIC BUILDERS**; (5) **KNOA OFFICE SUPPLIES AND EQUIPMENT TRADING**

WHEREAS, before the lapse of the deadline for submission of quotation at 1:00 PM. on July 9, 2024, **NEW HONG CHIU HARDWARE, KMK AGRI PRODUCTS TRADING, ILOILO CITY HARDWARE INC., SOUTH PACIFIC BUILDERS** and **KNOA OFFICE SUPPLIES AND EQUIPMENT TRADING** submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, **NEW HONG CHIU HARDWARE** 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 **NEW HONG CHIU HARDWARE** in the amount of **Eighty-Nine Thousand Three Hundred Twenty-Eight Pesos Only (Php 89,328.00)** 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 UV Treated Film** to **NEW HONG CHIU HARDWARE** in the amount of **Eighty-Nine Thousand Three Hundred Twenty-Eight Pesos Only (Php 89,328.00)**.

Reference No. 11001735
SVP No. 2024-476

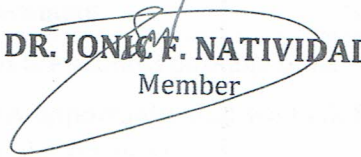
PR No. 2024-1244

RESOLVED this AUG 02 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. JONIE F. NATIVIDAD
Member

LORIE D. DEASIS
Member

MAE P. NONES
Member

ESTER RUTH TORREVERDE
Member

Approved:


DENNIS R. ARPIA
Regional Executive Director