

BAC Resolution No. 0419, Series of 2024**Procurement of Supply and Delivery of Collaterals for Various Activity**

WHEREAS, the Department of Agriculture has a Purchase Request for the **Procurement of Supply and Delivery of Collaterals for Various Activity** with an Approved Budget for the Contract (ABC) of **Nine Hundred Forty-Eight Thousand Nine Hundred Pesos Only (Php 948,900.00)**.

WHEREAS, on June 3, 2024, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) **SJL CORPORATION**; (2) **LORCA ADVERTISING SERVICES**; (3) **ARTJUANA DESIGNS AND PROMOS INC.**; (4) **HOMEPRINTS OFFICE SUPPLIES & EQUIPMENT**; (5) **SARAH'S DIGITAL EMBROIDERY**; (6) **A. MOLETA SIGNS & CRAFTS**

WHEREAS, before the lapse of the deadline for submission of quotation at 1:00 PM. on June 10, 2024, **SJL CORPORATION, LORCA ADVERTISING SERVICES, ARTJUANA DESIGNS AND PROMOS INC., HOMEPRINTS OFFICE SUPPLIES & EQUIPMENT, SARAH'S DIGITAL EMBROIDERY** and **A. MOLETA SIGNS & CRAFTS** submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, **ARTJUANA DESIGNS AND PROMOS INC.** is considered as the lowest offeror. However, the supplier is considered as non-responsive for providing uncertified true copies of the required documents.

WHEREAS, **SJL CORPORATION** is the second lowest offeror. However, the supplier did not indicate the brand offered in the RFQ which is the basis for evaluation of the items. Therefore, considered as non-responsive.

WHEREAS, **SARAH'S DIGITAL EMBROIDERY** is considered as the lowest responsive 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 **SARAH'S DIGITAL EMBROIDERY** in the amount of **Two Hundred Fifty-Eight Thousand Nine Hundred Pesos Only (Php 258,900.00)** is the lowest responsive 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 Collaterals for Various Activity** to **SARAH'S DIGITAL EMBROIDERY** in the amount of **Two Hundred Fifty-Eight Thousand Nine Hundred Pesos Only (Php 258,900.00)**.

Reference No. 10910518
SVP No. 2024-270

PR No. 2024-0800

RESOLVED this JUL 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

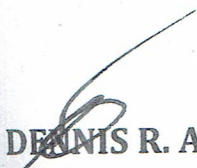
DR. JONIC F. NATIVIDAD
Member


LORIE D. DEASIS
Member


MAE P. NONES
Member


ESTER RUTH TORREVERDE
Member

Approved:


DENNIS R. ARPIA
Regional Executive Director