

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

**Procurement of Supply and Delivery of Training Kits for various activities**

**WHEREAS**, the Department of Agriculture has a Purchase Request for the **Procurement of Supply and Delivery of Training Kits for various activities** with an Approved Budget for the Contract (ABC) of **Two Hundred Thirty-Two Thousand Fifty Pesos Only (Php 232,050.00)**.

**WHEREAS**, on July 19, 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) **ARTJUANA DESIGNS & PROMOS INC.**; (3) **MEMOIR GRAPHIC DESIGNS**; (4) **HOMEPRINTS OFFICE SUPPLIES & EQUIPMENT**

**WHEREAS**, before the lapse of the deadline for submission of quotation at 1:00 PM. on July 26, 2024, **SJL CORPORATION, ARTJUANA DESIGNS & PROMOS INC., MEMOIR GRAPHIC DESIGNS** and **HOMEPRINTS OFFICE SUPPLIES & EQUIPMENT** submitted their quotations.

**WHEREAS**, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, **SJL CORPORATION** 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 **SJL CORPORATION** in the amount of **One Hundred Eighty Thousand Three Hundred Pesos Only (Php 180,300.00)** is the lowest quotation.

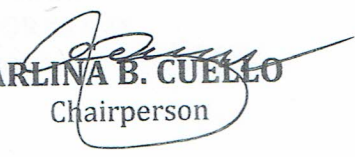
**WHEREAS** the TWG proceeded with the evaluation of the quotation vis-à-vis the technical requirements of the project and has been found to be compliant.

**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 Training Kits for various activities** to **SJL CORPORATION** in the amount of **One Hundred Eighty Thousand Three Hundred Pesos Only (Php 180,300.00)**.

PR No. 2024-1063

**RESOLVED** this AUG 20 2024 at DA-WESVIARC, Buntatala, Jaro, Iloilo City,  
Philippines.

  
**ZARLINA B. CUELLO**  
Chairperson

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

**MARIA TERESA T. SOLIS**  
Member

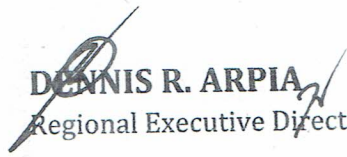
  
**DR. JONICE NATIVIDAD**  
Member

  
**LORIE D. DEASIS**  
Member

  
**MAE P. NONES**  
Member

**ESTER RUTH TORREVERDE**  
Member

Approved:

  
**DENNIS R. ARPIA**  
Regional Executive Director