

BAC Resolution No. 0579, Series of 2024**Procurement of Supply and Delivery of RCM Customized Training Materials**

WHEREAS, the Department of Agriculture has a Purchase Request for the **Procurement of Supply and Delivery of RCM Customized Training Materials** with an Approved Budget for the Contract (ABC) of **Three Hundred Seventy-Four Thousand Sixty Pesos Only (Php 374,060.00)**.

WHEREAS, on July 12, 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) **BLACK FEATHER ADVERTISING**; (3) **PAPERMINTS, INC.**

WHEREAS, before the lapse of the deadline for submission of quotation at 1:00 PM. on July 19, 2024, **SJL CORPORATION**, **BLACK FEATHER ADVERTISING** and **PAPERMINTS, INC.** submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, **BLACK FEATHER ADVERTISING** is considered as the lowest offeror. However, the supplier has incomplete and sufficient omnibus sworn statement content. Therefore, considered as non-responsive.

WHEREAS, **SJL CORPORATION** 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 **SJL CORPORATION** in the amount of **Three Hundred Fifty-Eight Thousand Eight Hundred Forty (Php 358,840.00)** 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 RCM Customized Training Materials** to **SJL CORPORATION** in the amount of **Three Hundred Fifty-Eight Thousand Eight Hundred Forty (Php 358,840.00)**.

Reference No. 10907545
SVP No. 2024-426

PR No. 2024-1102

RESOLVED this AUG 08 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
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LORIE D. DEASIS
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MAE P. NONES
Member

ESTER RUTH TORREVERDE
Member

Approved:


DENNIS R. ARPIA
Regional Executive Director