

BAC Resolution No. 48, Series of 2024

Procurement of Supply and Delivery of materials for the construction of BUSESFAFA product depot

WHEREAS, the Department of Agriculture has a Purchase Request for the **Procurement of Supply and Delivery of materials for the construction of BUSESFAFA product depot** with an Approved Budget for the Contract (ABC) of **Three Hundred Thousand Pesos Only (Php 300,000.00)**.

WHEREAS, on July 30, 2024, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) **PAG BUILDERS**; (2) **URBANCON BUILDERS & SUPPLY**; (3) **ABRIGHT BUILDERS CORPORATION**

WHEREAS, before the lapse of the deadline for submission of quotation at 1:00 PM. on August 6, 2024, **PAG BUILDERS, URBANCON BUILDERS & SUPPLY** and **ABRIGHT 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 **Two Hundred Ninety-Eight Thousand Eighty-One Pesos Only (Php 298,081.00)** 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 materials for the construction of BUSESFAFA product depot** to **URBANCON BUILDERS & SUPPLY** in the amount of **Two Hundred Ninety-Eight Thousand Eighty-One Pesos Only (Php 298,081.00)**.

Reference No. 11051579
SVP No. 2024-509

PR No. 2024-1219

RESOLVED this SEP 04 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