

BAC Resolution No. 041, Series of 2024

**Procurement of supply and Delivery of Garden Tools and UV Treated Film**

**WHEREAS**, the Department of Agriculture has a Purchase Request for the **Procurement of supply and Delivery of Garden Tools and UV Treated Film** with an Approved Budget for the Contract (ABC) of **Three Hundred Ninety-Four Thousand Pesos Only (Php 394,000.00)**.

**WHEREAS**, on July 29, 2024, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) **SOUTH PACIFIC BUILDERS CENTER INC.;** (2) **ILOILO CITY HARDWARE INC.;** (3) **NEW HONG CHIU HARDWARE;** (4) **KMK AGRI PRODUCTS TRADING**

**WHEREAS**, before the lapse of the deadline for submission of quotation at 5:00 PM. on August 5, 2024, **SOUTH PACIFIC BUILDERS CENTER INC., ILOILO CITY HARDWARE INC., NEW HONG CHIU HARDWARE** and **KMK AGRI PRODUCTS TRADING** submitted their quotations.

**WHEREAS**, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, **KMK AGRI PRODUCTS TRADING** 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 **KMK AGRI PRODUCTS TRADING** in the amount of **Two Hundred Eighty-One Thousand Four Hundred Forty-Two Pesos Only (Php 281,442.00)** 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 Garden Tools and UV Treated Film to KMK AGRI PRODUCTS TRADING** in the amount of **Two Hundred Eighty-One Thousand Four Hundred Forty-Two Pesos Only (Php 281,442.00)**.

*Reference No. 11090266*  
*SVP No. 2024-547*

**RESOLVED** this SEP 04 2024 at DA-WESV ARC, Buntatala, Jaro, Iloilo City,  
Philippines.

**ZARLINA B. CUELLO**  
Chairperson

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

  
**MARIA TERESA I. 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