

BAC Resolution No. 0700, Series of 2024

Procurement of Supply and Delivery of Labor and Materials for the repair and maintenance of Isuzu IVAN with Plate No. SJU-437 assigned at General Services Section

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of Supply and Delivery of Labor and Materials for the repair and maintenance of Isuzu IVAN with Plate No. SJU-437 assigned at General Services Section with an Approved Budget for the Contract (ABC) of Two Hundred Eighty Thousand Nine Hundred Sixty Pesos Only (Php 280,960.00).

WHEREAS, on August 22, 2024, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) KRAFTSMAN MOTOR & AUTO SERVICES; (2) BUENVIAJE TIRE CENTER; (3) FGN AUTO SUPPLY

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM. on August 29, 2024, KRAFTSMAN MOTOR & AUTO SERVICES, BUENVIAJE TIRE CENTER and FGN AUTO SUPPLY submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, KRAFTSMAN MOTOR & AUTO SERVICES 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 KRAFTSMAN MOTOR & AUTO SERVICES in the amount of **Two Hundred Eighty Thousand One Hundred Pesos Only (Php 280,100.00)** 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 Labor and Materials for the repair and maintenance of Isuzu IVAN with Plate No. SJU-437 assigned at General Services Section to KRAFTSMAN MOTOR & AUTO SERVICES in the amount of **Two Hundred Eighty Thousand One Hundred Pesos Only (Php 280,100.00)**.

Reference No. 11179090
SVP No. 2024-605

PR No. 2024-1323

RESOLVED this OCT 01 2024 at DA-WESVIARC, Buntatata, Jaro, Iloilo City, Philippines.


ZARLINA B. CUELLO
Chairperson

ATTY. ROLIN M. ASUNCION
Vice Chairperson


MARIA TERESA T. SOLIS
Member


DR. JONIE P. NATIVIDAD
Member


LORIE D. DEASIS
Member

MAE P. NONES
Member

ESTER RUTH TORREVERDE
Member

Approved:•


DENNIS R. ARPIA
Regional Executive Director