

BAC Resolution No. 0001, Series of 2024

PROCUREMENT OF TRAINING MATERIALS/SUPPLIES/KIT DURING THE CONDUCT OF REGIONAL BANTAY PRESYO MONITORING TEAM MEETING AT ILOILO CITY

WHEREAS, the Department of Agriculture has a Purchase Request for the PROCUREMENT OF TRAINING MATERIALS/SUPPLIES/KIT DURING THE CONDUCT OF REGIONAL BANTAY PRESYO MONITORING TEAM MEETING AT ILOILO CITY with an Approved Budget for the Contract (ABC) of Fifty-Two Thousand Pesos Only (Php 52,000.00).

WHEREAS, on August 20, 2024, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) SARAH'S DIGITAL EMBROIDERY; (2) A. MOLETA SIGNS & CRAFTS; (3) ARTJUANA DESIGNS AND PROMOS INC.

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM. on August 27, 2024, SARAH'S DIGITAL EMBROIDERY, A. MOLETA SIGNS & CRAFTS and ARTJUANA DESIGNS AND PROMOS INC. submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, ARTJUANA DESIGNS AND PROMOS INC. 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 ARTJUANA DESIGNS AND PROMOS INC. in the amount of **Forty-One Thousand Six Hundred Pesos Only (Php 41,600.00)** 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 TRAINING MATERIALS/SUPPLIES/KIT DURING THE CONDUCT OF REGIONAL BANTAY PRESYO MONITORING TEAM MEETING AT ILOILO CITY to ARTJUANA DESIGNS AND PROMOS INC.** in the amount of **Forty-One Thousand Six Hundred Pesos Only (Php 41,600.00).**

RESOLVED this SEP 26 2024 at DA-WESVIARC, Buntatala, Jaro, Iloilo City,
Philippines.

PR No. 2024-0939


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