

BAC Resolution No. ~~0880~~, Series of 2024

Procurement of Supply & Delivery of Construction Materials

WHEREAS, the Department of Agriculture has a Purchase Request for the **Procurement of Supply & Delivery of Construction Materials** with an Approved Budget for the Contract (ABC) of **One Hundred Fifty-Eight Thousand Five Hundred Forty-Six Pesos Only (Php 158,546.00)**.

WHEREAS, on October 11, 2024, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) **RKM CONSUMER GOODS TRADING**; (2) **ALTAVAS AGRO ENTERPRISES**; (3) **GONZALES LUMBER & HARDWARE**.

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 pm. on October 18, 2024, **RKM CONSUMER GOODS TRADING, ALTAVAS AGRO ENTERPRISES and GONZALES LUMBER & HARDWARE** submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, **GONZALES LUMBER & HARDWARE** 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 **GONZALES LUMBER & HARDWARE** in the amount of **One Hundred Fifty-Eight Thousand Two Hundred Fifty Pesos Only (Php 158,250.00)** 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 & Delivery of Construction Materials to GONZALES LUMBER & HARDWARE** in the amount of **One Hundred Fifty-Eight Thousand Two Hundred Fifty Pesos Only (Php 158,250.00)**.


Reference No. 11344254
SVP No. 2024-674

RESOLVED this NOV 28 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 F. TORREVERDE
Member

Approved:


DENNIS R. ARPIA
Regional Executive Director