

PR No. 2024-1751

BAC Resolution No. 0884, Series of 2024

Procurement of Supply and Delivery of Office and Laboratory Supplies

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of Supply and Delivery of Office and Laboratory Supplies with an Approved Budget for the Contract (ABC) of Two Hundred Thirty-Five Thousand Four Hundred Fifty Pesos Only (Php 235,450.00).

WHEREAS, on Oct. 18, 2024, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) **NEIL'S MERCHANDISING CENTER**; (2) **MARKETVINE SCHOOLS & OFFICE SUPPLIES & PRINTING**; (3) **THREE N' ONE ENTERPRISES**

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM. on Oct. 25, 2024, **NEIL'S MERCHANDISING CENTER, MARKETVINE SCHOOLS & OFFICE SUPPLIES & PRINTING** and **THREE N' ONE ENTERPRISES** submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, **NEIL'S MERCHANDISING CENTER** is considered as the lowest offeror. However, the supplier's line of business does not accord with the project. Therefore, considered as non-responsive.

WHEREAS, THREE N' ONE ENTERPRISES is considered as the lowest responsive 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 **THREE N' ONE ENTERPRISES** in the amount of **Two Hundred Twenty-Two Thousand Sixty Pesos Only (Php 222,060.00)** 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 Office and Laboratory Supplies** to **THREE N' ONE ENTERPRISES** in the amount of **Two Hundred Twenty-Two Thousand Sixty Pesos Only (Php 222,060.00)**.

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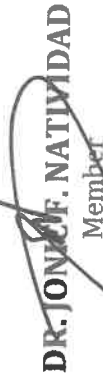
RESOLVED this DEC 10 2024
Philippines.

at DA-WESVIARC, Buntatala, Jaro, Iloilo City,


ZARLINA B. CUELLO
Chairperson


ATTY. ROLIN M. ASUNCION
Vice Chairperson

MARIA TERESA T. SOLIS
Member


DR. JONIEF F. NATIVIDAD
Member

LORIE D. DEASIS
Member

MAE P. NONES
Member


ESTER RUTH TORREVERDE
Member

Approved: *


DENNIS R. ARPIA
Regional Executive Director