



**BAC Resolution No. 0862, Series of 2024**

**Job Order on Labor and Materials for the Office repair of glass doors and windows in Admin Office of ILOILO ROS.**

**WHEREAS**, the Department of Agriculture has a Purchase Request for the **Job Order on Labor and Materials for the Office repair of glass doors and windows in Admin Office of ILOILO ROS** with an Approved Budget for the Contract (ABC) of **Two Hundred Seven Thousand Six Hundred Sixty-Eight Pesos and 4/100 Only (Php 207,668.04)**.

**WHEREAS**, on October 13, 2024, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) **ILOILO CITY HARDWARE INC.**; (2) **NEIL'S MERCHANDISING CENTER**; (3) **ILOILO NATION WIDE**; (4) **EQUAL'S FIVE CONSTRUCTION**.

**WHEREAS**, before the lapse of the deadline for submission of quotation at 5:00 pm. on October 25, 2024, **ILOILO CITY HARDWARE INC.**, **NEIL'S MERCHANDISING CENTER**, **ILOILO NATION WIDE** and **EQUAL'S FIVE CONSTRUCTION** 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 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 **NEIL'S MERCHANDISING CENTER** in the amount of **One Hundred Seventy-Two Thousand Nine Hundred Thirty-Seven Pesos and 44/100 Only (Php 172,937.44)** 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.

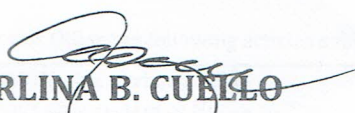
**NOW, THEREFORE, WE**, the Members of the BIDS AND AWARDS COMMITTEE, after duly considering the recommendations of the TWG, hereby resolve to recommend to the HOPE, for his consideration and approval, the award of contract for the **Job Order on Labor and Materials for the Office repair of glass doors and windows in Admin Office of ILOILO ROS** to **NEIL'S MERCHANDISING CENTER** in the amount of **One Hundred Seventy-Two Thousand Nine Hundred Thirty-Seven Pesos and 44/100 Only (Php 172,937.44)**.



Republic of the Philippines  
**DEPARTMENT OF AGRICULTURE WESTERN VISAYAS**  
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PR No. 2024-1846

**RESOLVED** this DEC 02 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 E. NATIVIDAD**  
Member

**LORIE D. DEASIS**  
Member

  
**MAE P. NONES**  
Member

  
**ESTER RUTH F. TORREVERDE**  
Member

Approved:

  
**DENNIS R. ARPIA**  
Regional Executive Director