

PR No. 2024-1870

BAC Resolution No. 0862, Series of 2024

Procurement of Supply and Delivery of Supplies for PRISM various training

WHEREAS, the Department of Agriculture has a Purchase Request for the **Procurement of Supply and Delivery of Supplies for PRISM various training** with an Approved Budget for the Contract (ABC) of **Ninety-Six Thousand Pesos Only (Php 96,000.00)**.

WHEREAS, on October 16, 2024, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) **HOMEPRINTS COMMERCIAL OPC**; (2) **HARDER ARTPRINTS**; (3) **VISCAR CLOTHING SHOP**

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM. on October 23, 2024, **HOMEPRINTS COMMERCIAL OPC, HARDER ARTPRINTS** and **VISCAR CLOTHING SHOP** submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, **VISCAR CLOTHING SHOP** is considered as the lowest offeror. However, the supplier did not indicate the brand offered for the said items. Therefore, considered as non-responsive.

WHEREAS, **HOMEPRINTS COMMERCIAL OPC** 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 **HOMEPRINTS COMMERCIAL OPC** in the amount of **Ninety-Two Thousand Nine Hundred Pesos Only (Php 92,900.00)** is the lowest responsive 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 Supplies for PRISM various training to HOMEPRINTS COMMERCIAL OPC** in the amount of **Ninety-Two Thousand Nine Hundred Pesos Only (Php 92,900.00)**.

RESOLVED this DEC 02 2024
Philippines.


PR No. 2024-1870

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


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