

## BAC Resolution No. 015, Series of 2024

Procurement of Supply and Delivery of Labor and Materials for the Repair and Maintenance of R.P. vehicle with Plate No. SAA-7036, SJU-422 and Conduction Sticker No. 060110 assigned at General Services Section

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of Supply and Delivery of Labor and Materials for the Repair and Maintenance of R.P. vehicle with Plate No. SAA-7036, SJU-422 and Conduction Sticker No. 060110 assigned at General Services Section with an Approved Budget for the Contract (ABC) of Three Hundred Eighty-Two Thousand Four Hundred Ninety Pesos Only (Php 382,490.00).

WHEREAS, on Oct. 31, 2024, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) **KRAFTSMAN MOTOR & AUTO SERVICES**; (2) **FGN AUTO SUPPLY**; (3) **ILOILO 3B AUTO PARTS**

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM. on Nov. 7, 2024, **KRAFTSMAN MOTOR & AUTO SERVICES**, **FGN AUTO SUPPLY** and **ILOILO 3B AUTO PARTS** submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, **KRAFTSMAN MOTOR & AUTO SERVICES** 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 **KRAFTSMAN MOTOR & AUTO SERVICES** in the amount of **Three Hundred Eighty-One Thousand Three Hundred Sixty Pesos Only (Php 381,360.00)** 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 Labor and Materials for the Repair and Maintenance of R.P. vehicle with Plate No. SAA-7036, SJU-422 and Conduction Sticker No. 060110** assigned at General Services Section to **KRAFTSMAN MOTOR & AUTO SERVICES** in the amount of **Three Hundred Eighty-One Thousand Three Hundred Sixty Pesos Only (Php 381,360.00)**.

Reference No. 11422538  
SVP No. 2024-763

RESOLVED this **DEC 06 2024** at DA-WESVIARC, Buntatala, Iaro, Iloilo City,  
Philippines.

  
**ZARLINA B. CUEMLO**  
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