

BAC Resolution No. 002, Series of 2024

Procurement of Supply and Delivery of Various Office Supplies

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of Supply and Delivery of Various Office Supplies with an Approved Budget for the Contract (ABC) of **Two Hundred Nineteen Thousand Four Hundred Eighty Pesos Only (Php 219,480.00)**.

WHEREAS, on Dec. 3, 2024, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) **NEW MASTER BAZAR**; (2) **ILOILO SOCIETY COMMERCIAL INC.**; (3) **HOMEPRINTS COMMERCIAL OPC**

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM. on Dec. 6, 2024, **NEW MASTER BAZAR, ILOILO SOCIETY COMMERCIAL INC.** and **HOMEPRINTS COMMERCIAL OPC** submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, **HOMEPRINTS COMMERCIAL OPC** 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 **HOMEPRINTS COMMERCIAL OPC** in the amount of **Two Hundred Eighteen Thousand Nine Hundred Sixty-Nine Pesos Only (Php 218,969.00)** 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 Various Office Supplies to HOMEPRINTS COMMERCIAL OPC** in the amount of **Two Hundred Eighteen Thousand Nine Hundred Sixty-Nine Pesos Only (Php 218,969.00)**.

Reference No. 11438639 B
SVP No. 2024-767

RESOLVED this DEC 13 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. IONIC F. NATIVIDAD
Member


LORIE D. DEASIS
Member

MAE P. NONES
Member

ESTER RUTH TORREVERDE
Member

Approved:


DENNIS R. ARPIA
Regional Executive Director