

BAC Resolution No. 887, Series of 2024

Job Order on Labor and Materials for the repair of Bodega, Storage 1 and Storage 2 Roofing

WHEREAS, the Department of Agriculture has a Purchase Request for the Job Order on Labor and Materials for the repair of Bodega, Storage 1 and Storage 2 Roofing with an Approved Budget for the Contract (ABC) of Three Hundred Thirty-Nine Thousand Six Hundred Nineteen Pesos & 97/100 Only (Php 339,619.97).

WHEREAS, on Nov. 19, 2024, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) **EQUALS FIVE CONSTRUCTION**; (2) **ILOILO CITY HARDWARE INC.**; (3) **ILOILO NATIONWIDE HARDWARE**; (4) **NEIL'S MERCHANDISING CENTER**

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM. on Nov. 22, 2024, **EQUALS FIVE CONSTRUCTION, ILOILO CITY HARDWARE INC., ILOILO NATIONWIDE HARDWARE** and **NEIL'S MERCHANDISING CENTER** 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 **Two Hundred Eighty-Four Thousand Nine Hundred Nine Pesos & 15/100 Only (Php 284,909.15)** 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 repair of Bodega, Storage 1 and Storage 2 Roofing** to **NEIL'S MERCHANDISING CENTER** in the amount of **Two Hundred Eighty-Four Thousand Nine Hundred Nine Pesos & 15/100 Only (Php 284,909.15)**.

PR No. 2024-1961

RESOLVED this DEC 12 2024 at DA-WESVIARC, Buntatala, Jaro, Iloilo City,
Philippines.



ZARLINA B. QUELLO
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