

BAC Resolution No. 0936 Series of 2024

Procurement of Supplies and Delivery of Office Supplies

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of Supplies and Delivery of Office Supplies with an Approved Budget for the Contract (ABC) of Ninety-Nine Thousand Nine Hundred Fifty Pesos Only (Php 99,950.00).

WHEREAS, on Dec. 10, 2024, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) JV SCHOOL SUPPLIES; (2) THREE N' ONE ENTERPRISES; (3) HOMEPRINTS COMMERCIAL OPC; (4) NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.; (5) MARKETVINE SCHOOLS & OFFICE SUPPLIES & PRINTING; (6) LLOREVILLA MARKETING; (7) VENSON'S MARKETING; (8) UNI-ART SUPPLY, INC.

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM. on Dec. 13, 2024, JV SCHOOL SUPPLIES, THREE N' ONE ENTERPRISES, HOMEPRINTS COMMERCIAL OPC, NEW ILOILO IZEEM COMMERCIAL SUMMIT INC., MARKETVINE SCHOOLS & OFFICE SUPPLIES & PRINTING, LLOREVILLA MARKETING, VENSON'S MARKETING and UNI-ART SUPPLY, INC. submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, NEW ILOILO IZEEM COMMERCIAL SUMMIT INC. is considered as the lowest offeror. However, the suppliers submitted Business Permit and PhilGEPS Registration is not certified true copy the same with JV SCHOOL SUPPLIES and UNI-ART SUPPLY, INC. Therefore, these suppliers are 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 Thousand Eighteen Pesos Only (Php 90,018.00)** 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 Supplies and Delivery of Office Supplies to HOMEPRINTS COMMERCIAL OPC** in the amount of **Ninety Thousand Eighteen Pesos Only (Php 90,018.00)**.

Reference No. 11594568
SVP No. 2024-821

RESOLVED this

DEC 27 2024

Philippines.

PR No. 2024-2045

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

ZARLINA B. CUELLO
Chairperson


ATTY. ROLIN M. ASUNCION
Vice Chairperson


MARIA TERESAT. SOLIS
Member


DR. JONICK F. NATIVIDAD
Member


LORIE D. DEASIS
Member

MAE P. NONES
Member

ESTER RUTH TORREVERDE
Member

Approved: *


DENNIS R. ARPIA
Regional Executive Director