

BAC Resolution No. 0011
Series of 2024

WHEREAS, the Department of Agriculture has an original project, **Procurement of Supply and Delivery of Four (4) Units Hammer Mill** with an Approved Budget for the Contract (ABC) of **One Million Pesos (Php 1,000,000.00)**;

WHEREAS, the Bids and Awards Committee (BAC) has issued a Resolution No. 2024-177 dated August 8, 2024 recommending the award of Contract to AGRICOM VISAYAS INC. in the amount of Three Hundred Eighty-Five Thousand Two Hundred Pesos (Php 385,200.00);

WHEREAS, the BAC Resolution was approved by the Head of the Procuring Entity and a Notice to Proceed was issued and received by AGRICOM VISAYAS INC. on September 30, 2024;

WHEREAS, Four (4) Units were delivered on October 22, 2024;

WHEREAS the TWG likewise determined that the financial proposal submitted by AGRICOM VISAYAS INC. in the amount of Ninety-Six Thousand Three Hundred Pesos Only (Php 96,300.00) is the lowest quotation.

WHEREAS, a Purchase Request (PR) for the Procurement of Supply and Delivery of One (1) Unit Hammer Mill with an ABC of Ninety-Six Thousand Three Hundred Pesos (Php 96,300.00) was made to utilize the savings out of One Million Pesos (Php 1,000,000.00);

WHEREAS, under Section 51, Article XVI of R.A. 9184 and its Revised Implementing Rules and Regulations and when provided for in the Annual Procurement Plan, REPEAT ORDER as an alternative Method of Procurement may be allowed wherein the Procuring Entity directly procure GOODS from the previously contracted winning bidder under the following conditions;

- A. The unit price offered by AGRICOM VISAYAS INC. under Repeat Order is equal to or lower than that provided in the original contract;
- B. The repeat order does not result in splitting of requisitions or purchase orders;
- C. The repeat order is availed of within six (6) months from the date of the Notice to Proceed arising from the original contract wherein partial delivery, inspection and acceptance of the goods was already made; and
- D. The repeat order does not exceed twenty-five percent (25%) of the quantity of each item of the original contract.

THEREFORE, the BIDS AND AWARDS COMMITTEE, **RESOLVE** as it is hereby **RESOLVED** that **REPEAT ORDER** shall be the mode of procurement in favor of AGRICOM VISAYAS INC. for the Procurement of Supply and Delivery of One (1) Unit Hammer Mill in the amount of Ninety-Six Thousand Three Hundred Pesos (Php 96,300.00).

RESOLVED this **27 DEC 2024** at DA-WESVIARC, Buntatala, Jaro, Iloilo City,
Philippines.

ZARLINA B. CUELLO
Chairperson


ATTY. ROLAN M. ASUNCION
Vice Chairperson

MARIA TERESA T. SOLIS
Member


DR. JONIC F. NATIVIDAD
Member


LORIE D. DEASIS
Member

MAE P. NONES
Member


ESTER RUTH F. TORREVERDE
Member

Approved:


DENNIS R. ARPIA
Regional Executive Director