

BAC Resolution No. 0011, Series of 2025**Procurement of Supplies/Materials during the conduct of Kadiwa Selling (Pop up, Store and KNP)**

WHEREAS, the Department of Agriculture has a Purchase Request for the **Procurement of Supplies/Materials during the conduct of Kadiwa Selling (Pop up, Store and KNP)** with an Approved Budget for the Contract (ABC) of **Ninety-Eight Thousand Pesos Only (Php 98,000.00)**.

WHEREAS, on Dec. 5, 2025, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) **HOMEPRINTS COMMERCIAL OPC**; (2) **ONESTOP CONSUMER GOODS TRADING**; (3) **ARTJUANA DESIGNS AND PROMO INC.**

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM. on Dec. 12, 2024, **HOMEPRINTS COMMERCIAL OPC, ONESTOP CONSUMER GOODS TRADING** and **ARTJUANA DESIGNS AND PROMO INC.** 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 **Ninety-Five Thousand Forty Pesos Only (Php 95,040.00)** 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 Supplies/Materials during the conduct of Kadiwa Selling (Pop up, Store and KNP)** to **HOMEPRINTS COMMERCIAL OPC** in the amount of **Ninety-Five Thousand Forty Pesos Only (Php 95,040.00)**.

Reference No. 11576533

SVP No. 2024-754

RESOLVED this JAN 14 2025 at DA-WESVIARC, Buntatala, Jaro, Iloilo City, Philippines.


ZARLINA B. CUELLO
Chairperson


ATTY. ROLIN M. ASUNCION
Vice Chairperson


DR. JONICA P. NATIVIDAD
Member


LORIE D. DEASIS
Member

MAE P. NONES
Member

Approved:


DENNIS R. ARPIA
Regional Executive Director