

## BAC Resolution No. 0080, Series of 2025

### **Procurement Training Supplies for various activities under the 4K Program**

**WHEREAS**, the Department of Agriculture has a Purchase Request for the **Procurement Training Supplies for various activities under the 4K Program** with an Approved Budget for the Contract (ABC) of **One Hundred Seventy-Four Thousand Eight Hundred Twenty-Five Pesos Only (Php 174,825.00)**.

**WHEREAS**, on Jan. 22, 2025, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) **NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.**; (2) **UNI-ART SUPPLY, INC.**; (3) **HOMEPRINTS COMMERCIAL OPC**

**WHEREAS**, before the lapse of the deadline for submission of quotation at 5:00 PM. on Jan. 29, 2025, **NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.**, **UNI-ART SUPPLY, 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, **NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.** is considered as the lowest offeror, However, the suppliers submitted documentary requirements are not certified true copy, the same with the second lowest offeror **UNI-ART SUPPLY**. Therefore, both 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 2025 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 **One Hundred Thirty-Six Thousand Three Hundred Ninety-Two Pesos Only (Php 136,392.00)** 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 Training Supplies for various activities under the 4K Program** to **HOMEPRINTS COMMERCIAL OPC** in the amount of **One Hundred Thirty-Six Thousand Three Hundred Ninety-Two Pesos Only (Php 136,392.00)**.






Republic of the Philippines  
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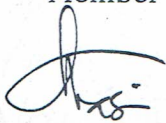
PR No. 2025-0190


RESOLVED this ~~FEB 12~~ 25 at DA-WESVIARC, Buntatala, Jaro, Iloilo City, Philippines.

**ZARLINA B. CUELLO**  
Chairperson

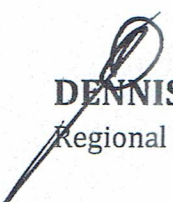
  
**ATTY. ROLIN M. ASUNCION**  
Vice Chairperson

**DR. JONIC F. NATIVIDAD**  
Member

  
**LORIE D. DEASIS**  
Member

  
**MAE P. NONES**  
Member

Approved:

  
**DENNIS R. ARPIA**  
Regional Executive Director