

BAC Resolution No. 0110, Series of 2025

Procurement of supply and delivery of Training/ Office Supplies

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of supply and delivery of Training/ Office Supplies with an Approved Budget for the Contract (ABC) of One Hundred Ten Thousand Eight Hundred Fifty Pesos Only (Php 110,850.00).

WHEREAS, on Feb. 10, 2025, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) ILOILO YCA DALE TRADING; (2) THREE N' ONE ENTERPRISES; (3) C&T - OFFICE & CONSTRUCTION - SUPPLY NON-SPECIALIZED WHOLESALE TRADING; (4) MARKETVINE SCHOOLS & OFFICE SUPPLIES & PRINTING; (5) HOMEPRINTS COMMERCIAL OPC

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM. on Feb. 17, 2025, ILOILO YCA DALE TRADING, THREE N' ONE ENTERPRISES, C&T - OFFICE & CONSTRUCTION - SUPPLY NON-SPECIALIZED WHOLESALE TRADING, MARKETVINE SCHOOLS & OFFICE SUPPLIES & PRINTING 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, ILOILO YCA DALE TRADING 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 2025 Mayor's/Business Permit and provision of PhilGEPS Registration Number.

WHEREAS the TWG likewise determined that the financial proposal submitted by ILOILO YCA DALE TRADING in the amount of Seventeen Thousand One Hundred Sixty-Six Pesos & 35/100 Only (Php 78,166.35) 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 supply and delivery of Training/ Office Supplies to ILOILO YCA DALE TRADING in the amount of Seventeen Thousand One Hundred Sixty-Six Pesos & 35/100 Only (Php 78,166.35).

RESOLVED this MAR 11 2025 at DA-WESVIARC, Buntatala, Jaro, Iloilo City, Philippines.

ZARLINA B. CUETO
Chairperson
ATTY. ROLIN M. ASUNCION
Vice Chairperson

DR. JONIE F. NATIVIDAD
Member
LORIE D. DEASIS
Member

MAE P. NONES
Member

Approved:

DRANIS R. ARPILA
Regional Executive Director

PR No. 2025-0367