

PR No. 2025-0298

BAC Resolution No. 0144, Series of 2025

Procurement of Supply and Delivery of Office Furniture and Fixtures

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of Supply and Delivery of Office Furniture and Fixtures with an Approved Budget for the Contract (ABC) of Nine Hundred Ninety-One Thousand Pesos Only (Php 991,000.00).

WHEREAS, on Feb. 17, 2025, the BAC, thru its Secretariat initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) ANZECAS HOME AND OFFICE FURNITURE; (2) SOLIDGOLD MULTI RESOURCES CORP.; (3) PROGRESS HOME & OFFICE FURNISHINGS; (4) GOLDRICH FURNITURE; (5) QUINSHAMAR OFFICE & HOME FURNISHING; (6) NEW ILOILO IZEM COMMERCIAL SUMMIT INC.; (7) GEMSTONE ENTERPRISE

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM. on Feb. 24, 2025, ANZECAS HOME AND OFFICE FURNITURE, SOLIDGOLD MULTI RESOURCES CORP., PROGRESS HOME & OFFICE FURNISHINGS, GOLDRICH FURNITURE, QUINSHAMAR OFFICE & HOME FURNISHING, NEW ILOILO IZEM COMMERCIAL SUMMIT INC. and GEMSTONE ENTERPRISE submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, ANZECAS HOME AND OFFICE FURNITURE 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 ANZECAS HOME AND OFFICE FURNITURE in the amount of Seven Hundred Forty-Three Thousand Eight Hundred Eighty Eight Pesos Only (Php 743,818.00) is the lowest quotation.

WHEREAS the TWG proceeded with the evaluation of the quotation vis-a-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 Office Furniture and Fixtures to ANZECAS HOME AND OFFICE FURNITURE in the amount of Seven Hundred Forty-Three Thousand Eight Hundred Eighty Eight Pesos Only (Php 743,818.00).

Reference No. 11768740
SVP No. 2025-222



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RESOLVED this MAR 05 2025 at DA-WESVIARC, Buntata, Iaro, Iloilo City,
Philippines.

ZARLINA B. CUELO
Chairperson

ATTY. ROLIN M. ASUNCION
Vice Chairperson

DR. JONICK R. NATIVIDAD
Member

LORIE D. DEASIS
Member

MAE P. NONES
Member

Approved:

DEANIS R. ARPILA
Regional Executive Director