

PR No. 2025-0275

BAC Resolution No. 016, Series of 2025

Procurement of Supply and Delivery of Plastic Crates

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of Supply and Delivery of Plastic Crates with an Approved Budget for the Contract (ABC) of Seven Hundred Forty Thousand Pesos Only (Php 740,000.00).

WHEREAS, on Feb. 4, 2025, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) 3Q CONSTRUCTION SUPPLY, THREE' N ONE ENTERPRISES, (3) SOUTH PACIFIC BUILDERS, (4) ILOILO CITY HARDWARE INC., (5) NEW HONG CHIU HARDWARE, (6) ARTJUANA DESIGNS AND PROMOS INC., (7) JV SCHOOL SUPPLIES

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM. on Feb. 11, 2025, 3Q CONSTRUCTION SUPPLY, THREE' N ONE ENTERPRISES, SOUTH PACIFIC BUILDERS, ILOILO CITY HARDWARE INC., NEW HONG CHIU HARDWARE, ARTJUANA DESIGNS AND PROMOS INC. and JV SCHOOL SUPPLIES submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, NEW HONG CHIU HARDWARE 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 NEW HONG CHIU HARDWARE in the amount of Three Hundred Ninety-Eight Thousand One Hundred Twenty Pesos Only (Php 398,120.00) 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 Plastic Crates to NEW HONG CHIU HARDWARE in the amount of Three Hundred Ninety-Eight Thousand One Hundred Twenty Pesos Only (Php 398,120.00).

RESOLVED this MAR 13 2025 at DA-WESVIARC, Buntatala, Jaro, Iloilo City, Philippines.

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ATTY. ROLIN M. ASUNCION
Vice Chairperson

DR. JONIC F. NATIVIDAD
Member

LORIE D. DEASIS
Member

MAE P. NONES
Member

ZARLINA B. CUELLO
Chairperson

DENNIS R. ARPILA
Regional Executive Director

Approved: