



PR No. 2025-0277

BAC Resolution No. 0190, Series of 2025

Procurement of Supply and Delivery of Black Net

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of Supply and Delivery of Black Net with an Approved Budget for the Contract (ABC) of Two Hundred Sixty-Four Thousand Pesos Only (Php 264,000.00).

WHEREAS, on Feb. 6, 2025, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) ARTJUANA DESIGNS AND PROMOS INC.; (2) JUANTONG AGRI-VENTURES, INC.; (3) THREE N' ONE ENTERPRISES; (4) RS AGRO INDUSTRIAL CORP.; (5) SOUTH PACIFIC BUILDERS, ILOILO CITY HARDWARE INC.; (7) ILOILO NEW AGRI-INDUSTRIAL BUILDERS, ILOILO CITY HARDWARE INC.; ILOILO NEW AGRI-INDUSTRIAL MARKETING AND GENERAL SERVICES, INC.; and HOMEPRINTS COMMERCIAL OPC on Feb. 13, 2025, ARTJUANA DESIGNS AND PROMOS INC., JUANTONG AGRI-VENTURES, INC., THREE N' ONE ENTERPRISES, RS AGRO INDUSTRIAL CORP., SOUTH PACIFIC BUILDERS, ILOILO CITY HARDWARE INC., ILOILO NEW AGRI-INDUSTRIAL MARKETING AND GENERAL SERVICES, 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, supplier offered net is Palay Net, which is not compliant to the end-users preferred specification. Therefore, considered as non-responsive.

WHEREAS, ILOILO NEW AGRI-INDUSTRIAL MARKETING AND GENERAL SERVICES, INC. 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 ILOILO NEW AGRI-INDUSTRIAL MARKETING AND GENERAL SERVICES, INC. in the amount of One Hundred Seventy-One Thousand Pesos Only (Php 171,000.00) 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 Black Net to ILOILO NEW AGRI-INDUSTRIAL MARKETING AND GENERAL SERVICES, INC. in the amount of One Hundred Seventy-One Thousand Pesos Only (Php 171,000.00).

Reference No. 11728959
SVP No. 2025-94

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

ZARLINA B. CUELLO
Chairperson

ATTY. ROLIN M. ASUNCION
Vice Chairperson

DR. JONIC R. NATIVIDAD
Member

LORIE D. DEASIS
Member

MAE P. NONES
Member

Approved:

DENNIS R. ARPILA
Regional Executive Director