



PR No. 2025-0331

BAC Resolution No. 0315, Series of 2025

Procurement of Advocacy Materials for various activities of 4K program

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of Advocacy Materials for various activities of 4K program with an Approved Budget for the Contract (ABC) of Seven Hundred Fifteen Thousand Pesos Only (Php 715,000.00).

WHEREAS, on Feb. 12, 2025, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the prospective suppliers related to the said procurement.

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM. on Feb. 19, 2025, CLEAR IMAGE ADVERTISING, ARTJANA DESIGNS AND PROMOS INC., ZHUJAR MFG INC., SARAH'S DIGITAL EMBROIDERY, ELITE DIGITAL PRINTING SERVICES, HOMEPRINTS OFFICE SUPPLIES & EQUIPMENT, FGS BACOLOD OPC, DATAFLEX ADVERTISING SERVICES and CEBOOM ENTERPRISES submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation (RFQ), ENTERPRISES has incomplete offer while ZHUJAR MFG INC., submitted RFQ is not original and is not certified true copy also the supplier did not submit Omnibus Sworn Statement. Therefore, both suppliers are considered as non-responsive.

WHEREAS, HOMEPRINTS OFFICE SUPPLIES & EQUIPMENT is considered as the 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 OFFICE SUPPLIES & EQUIPMENT in the amount of Five Hundred Thirty-Two Thousand Four Hundred Twenty-Five Pesos Only (Php 532,425.00) is the responsive quotation.

WHEREAS the TWG proceeded with the evaluation of the quotation and it is 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 Advocacy Materials for various activities of 4K program to HOMEPRINTS OFFICE SUPPLIES & EQUIPMENT in the amount of Five Hundred Thirty-Two Thousand Four Hundred Twenty-Five Pesos Only (Php 532,425.00).

PR No. 2025-0334

RESOLVED this APR 10 2025 at DA-WESVIARC, Buntatala, Jaro, Iloilo City, Philippines.

ATTY. ROLIN M. ASUNCION
Chairperson

DR. JONIC F. NATIVIDAD
Member

LORIE D. DEASIS
Member

MAE P. NONES
Member

RTD. ZARLINA B. CUELLO
Vice Chairperson

Approved:

DENNIS R. ARPILA
Regional Executive Director