

BAC Resolution No. 0311, Series of 2025

Procurement of Supply and Delivery of Advocacy Collaterals for distribution during the DA-Family Information Officers Quarterly Meeting and Capability Building

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of Supply and Delivery of Advocacy Collaterals for distribution during the DA-Family Information Officers Quarterly Meeting and Capability Building with an Approved Budget for the Contract (ABC) of One Hundred Seventy-Four Thousand Pesos Only (Php 174,000.00).

WHEREAS, on Mar. 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) SARAH'S DIGITAL EMBROIDERY; (2) SJL CORPORATION; (3) HOMEPRINTS COMMERCIAL OPC

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM. on Mar. 11, 2025, SARAH'S DIGITAL EMBROIDERY, SJL CORPORATION 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, SJL CORPORATION is considered as the lowest offeror. However, the supplier did not submit any documentary requirements for validation. Therefore, considered as non-responsive.

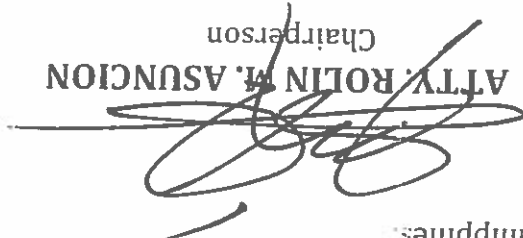
WHEREAS, HOMEPRINTS COMMERCIAL OPC is considered as the responsive offeror and with price quotation within the ABC and it was found to be compliant with the eligibility requirements as evidenced by the submission of its 2025 Mayor's/Business Permit and provision of PhilGEPS Registration Number.

WHEREAS the TWG likewise determined that the financial proposal submitted by HOMEPRINTS COMMERCIAL OPC in the amount of One Hundred Fifty-Nine Thousand Nine Hundred Pesos Only (Php 159,900.00) is the responsive quotation.

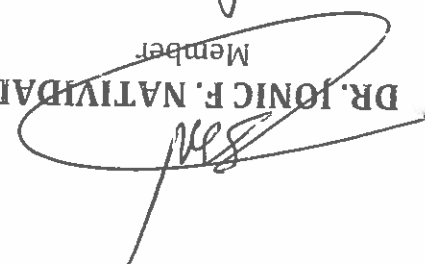
WHEREAS the TWG proceeded with the evaluation of the quotation vis-à-vis the technical requirements of the project and has been found to be compliant. WHEREAS the report containing the results of the TWG evaluation is attached hereto as Annex "A," and made an integral part hereof.

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 Advocacy Collaterals for distribution during the DA-Family Information Officers Quarterly Meeting and Capability Building to HOMEPRINTS COMMERCIAL OPC in the amount of One Hundred Fifty-Nine Thousand Nine Hundred Pesos Only (Php 159,900.00).

RESOLVED this APR 15 2025 at DA-WESVIARC, Buntatala, Jaro, Iloilo City, Philippines.

  
ATTY. ROLIN M. ASUNCION  
Chairperson


RTD. ZARLINA B. CUELLO  
Vice Chairperson

  
DR. JONIC F. NATIVIDAD  
Member

  
LORIE D. DEASIS  
Member

MAE P. NONES  
Member

Approved:

  
DENNIS R. ARPIA  
Regional Executive Director

PR No. 2025-0500