



PR No. 2025-0533

BAC Resolution No. 040, Series of 2025

Procurement of Supply and Delivery of Labor and materials of TIRES of 46 unit of DA Vehicles

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of Supply and Delivery of Labor and materials of TIRES of 46 unit of DA Vehicles with an Approved Budget for the Contract (ABC) of Nine Hundred Eighty-Six Thousand Pesos Only (Php 986,000.00).

WHEREAS, on Mar. 4, 2025, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the prospective suppliers related to the said procurement.

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM. on Mar. 11, 2025, FGN AUTO SUPPLY and ILOILO 3B AUTO PARTS submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, FGN AUTO SUPPLY 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 FGN AUTO SUPPLY in the amount of Seven Hundred Seventy-Nine Thousand One Hundred Twenty Pesos Only (Php 779,120.00) is the lowest 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 Labor and materials of TIRES of 46 unit of DA Vehicles to FGN AUTO SUPPLY in the amount of Seven Hundred Seventy-Nine Thousand One Hundred Twenty Pesos Only (Php 779,120.00).

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RESOLVED this MAR 27 2025 at DA-WESVIARC, Buntatala, Jaro, Iloilo City, Philippines.

ZARLINA B. CUELLO
Chairperson

ATTY. ROLIN M. ASUNCION
Vice Chairperson

DR. JONIC F. NATIVIDAD
Member

LORIE D. DEASIS
Member

MAE P. NONES
Member

Approved:

DENNIS R. ARPILA
Regional Executive Director