

PR No. 2025-0720

BAC Resolution No. 0336, Series of 2025

Procurement of Supply and Delivery of Polo Shirt

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of Supply and Delivery of Polo Shirt with an Approved Budget for the Contract (ABC) of Two Hundred Fifty-One Thousand Two Hundred Fifty Pesos Only (Php 251,250.00).

WHEREAS, on Apr. 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) AVECILLA TRADING; (2) HOMEPRINTS COMMERCIAL OPC; (3) ZHUJAR MANUFACTURING ENC.; (4) CEBOOM ENTERPRISES; (5) ONLINE CLOTHING ENT.; (6) FGS BACOLOD OPC

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM. on Apr. 8, 2025, AVECILLA TRADING, HOMEPRINTS COMMERCIAL OPC, ZHUJAR MANUFACTURING ENC., CEBOOM ENTERPRISES, ONLINE CLOTHING ENT. and FGS BACOLOD OPC submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, CEBOOM ENTERPRISES, ONLINE CLOTHING ENT. and AVECILLA TRADING submitted Business Permit and PhilGEPS Certificate are not originally signed certified true copies and Omnibus Sworn Statement is not original. 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 Eighty Thousand Nine Hundred Pesos Only (Php 180,900.00) 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 Polo Shirt to HOMEPRINTS COMMERCIAL OPC in the amount of One Hundred Eighty Thousand Nine Hundred Pesos Only (Php 180,900.00).

PR No. 2025-0720

RESOLVED this APR 24 2025 at DA-PAROLA, Iloilo City, Philippines.

ATTY. ROBIN M. ASCUNCION

Chairperson

RTD. ZARLINA B. CUELLO

Vice Chairperson

DR. JONIC F. NATIVIDAD

Member

LORIE D. DEASIS

Member

MAE P. NONES

Member

Approved:

DENNIS R. ARPILA
Regional Executive Director