

PR No. 2025-0366

BAC Resolution No. 0325, Series of 2025

Procurement of supply and delivery of Training Supplies/ Kits

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of supply and delivery of Training Supplies/ Kits with an Approved Budget for the Contract (ABC) of One Hundred Nine Thousand Seventy Pesos Only (Php 109,070.00).

WHEREAS, on Feb. 10, 2025, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) TRIADS ADVERTISING; (2) ARTJUANA DESIGNS AND PROMOS INC.; (3) THREE N' ONE ENTERPRISES

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM. on Feb. 17, 2025, TRIADS ADVERTISING, ARTJUANA DESIGNS AND PROMOS INC. and THREE N' ONE ENTERPRISES submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, ARTJUANA DESIGNS AND PROMOS INC. is considered as the lowest offeror. However, the suppliers submitted Mayor's Permit and PhilGEPS Certificate is not certified true copy, while TRIADS ADVERTISING has no attachments submitted. Therefore, both suppliers are considered as non-responsive.

WHEREAS, THREE N' ONE ENTERPRISES 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 THREE N' ONE ENTERPRISES in the amount of One Hundred Eight Thousand Three Hundred Seventy Pesos Only (Php 108,370.00) 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 Training Supplies/ Kits to THREE N' ONE ENTERPRISES in the amount of One Hundred Eight Thousand Three Hundred Seventy Pesos Only (Php 108,370.00).

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RESOLVED this APR 10 2025 at DA-WESVIARC, Buntatala, Iaro, 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. ARPILA
Regional Executive Director