

BAC Resolution No. 039, Series of 2025

Procurement of Supply and Delivery of Office Equipment

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of Supply and Delivery of Office Equipment with an Approved Budget for

the Contract (ABC) of Seventy-Nine Thousand Pesos Only (Php 79,000.00).
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) APSTAR TRADER & PRINTER; (2) SEVEN SEVEN CONSUMER GOODS TRADING;

(3) VENSON'S MARKETING
WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM, on Mar. 11, 2025, APSTAR TRADER & PRINTER, SEVEN SEVEN CONSUMER GOODS TRADING and VENSON'S MARKETING submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, APSTAR TRADER & PRINTER 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 P-IIGEPS Registration Number.

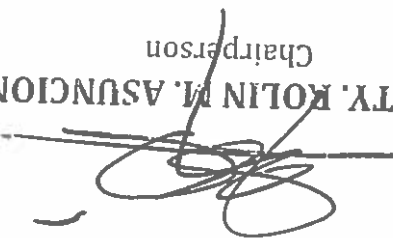
WHEREAS the TWG likewise determined that the financial proposal submitted by APSTAR TRADER & PRINTER in the amount of Seventy-Seven Thousand Seven Hundred Pesos Only (Php 77,700.00) is the lowest quotation.

WHEREAS the TWG proceeded with the evaluation of the quotation as-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 Supply and Delivery of Office Equipment to APSTAR TRADER & PRINTER in the amount of Seventy-Seven Thousand Seven Hundred Pesos Only (Php 77,700.00).

PR No. 2025-0538

RESOLVED this APR 22 2025 at DA-WESVIARC, Buntatala, Jaro, Iloilo City, Philippines.



ATTY. ROLIN M. ASUNCION
Chairperson

RTD. ZARLINA B. CUELLO
Vice Chairperson

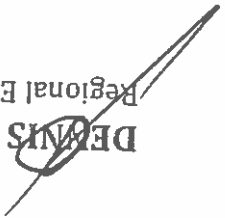
DR. JONIC F. NATIVIDAD
Member



LOFIE D. DEASIS
Member

MAE P. NONES

Member

Approved:


DENNIS R. ARPIA
Regional Executive Director