

BAC Resolution No. 0904, Series of 2025

Procurement of Supply and Delivery of Pressure/Power Sprayer

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of Supply and Delivery of Pressure/Power Sprayer with an Approved Budget for the Contract (ABC) of Three Hundred Seventy-Five Thousand Pesos Only (Php 375,000.00).

WHEREAS, on Jan. 15, 2025, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) NEW HONG CHIU HARDWARE; (2) MAGNA MATIC MKTG.; (3) KMK AGRI PRODUCTS TRADING; (4) ILOILO NEW AGRI-IND. MKTG. and GEN. SERVICES; (5) ILOILO FAITH ENTERPRISES & GEN. MANPOWER SERVICES, INC.

WHEREAS, before the lapse of the deadline for submission of quotation at 4:00 PM. on Jan. 22, 2025, NEW HONG CHIU HARDWARE, MAGNA MATIC MKTG., KMK AGRI PRODUCTS TRADING, ILOILO NEW AGRI-IND. MKTG. and GEN. SERVICES and ILOILO FAITH ENTERPRISES & GEN. MANPOWER SERVICES, INC. submitted their quotations. WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, NEW HONG CHIU HARDWARE 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 NEW HONG CHIU HARDWARE in the amount of Two Hundred Seventeen Thousand Five Hundred Pesos Only (Php 217,500.00) is the lowest quotation. WHEREAS the TWG proceeded with the evaluation of the quotation vis-a-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 Pressure/Power Sprayer to NEW HONG CHIU HARDWARE in the amount of Two Hundred Seventeen Thousand Five Hundred Pesos Only (Php 217,500.00).

PR No. 2025-0076

RESOLVED this APR 10 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

DENNIS R. ARPILA
Regional Executive Director

Approved: