

PR No. 2025-1458

BAC Resolution No. 0321, Series of 2025

One Job Order for the Printing of Various Tarpaulins and Mock Checks in Sinitra Board

WHEREAS, the Department of Agriculture has a Purchase Request for the One Job Order for the Printing of Various Tarpaulins and Mock Checks in Sinitra Board with an Approved Budget for the Contract (ABC) of One Hundred Four Thousand Nine Hundred Seventy Pesos Only (Php 104,970.00).

WHEREAS, on Mar. 21, 2025, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) MEJ PRINT & OFFICE EQUIPMENT REPAIR SERVICE; (2) MALONES PRINTING PRESS & PUB. HOUSE; (3) NO BOUNDARIES ADVERTISING AND EVENTS; (4) DIGITECH PRINTING SERVICES

WHEREAS, before the lapse of the deadline for submission of quotation at 5:30 PM, on Mar. 28, 2025, MEJ PRINT & OFFICE EQUIPMENT REPAIR SERVICE, MALONES PRINTING PRESS & PUB. HOUSE, NO BOUNDARIES ADVERTISING AND EVENTS and DIGITECH PRINTING SERVICES submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation (MEJ PRINT & OFFICE EQUIPMENT REPAIR SERVICE is considered as the lowest offeror. However, the suppliers submitted Business Permit and PhilGEPS Certificate is not certified true copy and the supplier did not submit Omnibus Sworn Statement. Therefore, considered as non-responsive.

WHEREAS, NO BOUNDARIES ADVERTISING AND EVENTS 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 NO BOUNDARIES ADVERTISING AND EVENTS in the amount of Ninety-Four Thousand Five Hundred Three Pesos Only (Php 94,503.00) is the responsive 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 One Job Order for the Printing of Various Tarpaulins and Mock Checks in Sinitra Board to NO BOUNDARIES ADVERTISING AND EVENTS in the amount of Ninety-Four Thousand Five Hundred Three Pesos Only (Php 94,503.00).



PR No. 2023-0658

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

LOUIE D. DEASIS

Member

MAE P. NONES

Member

Approved:

DENNIS R. ARPILA

Regional Executive Director