



BAC Resolution No. 034, Series of 2025

Procurement of Supply and Delivery of Training Kit

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of Supply and Delivery of Training Kit with an Approved Budget for the Contract (ABC) of Eighty-Eight Thousand Eight Hundred Fifty Pesos Only (Php 88,850.00).

WHEREAS, on Apr. 7, 2025, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) ZHUJAR MFG. INC.; (2) CEBOOM ENTERPRISES; (3) PRO-COLORS T-SHIRTS PRINTING; (4) SJL CORPORATION; (5) LLOREVILLA MARKETING; (6) MEMOIR GRAPHIC DESIGN SERVICES; (7) FGS BACOLOD OPC

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM. on Apr. 14, 2025, ZHUJAR MFG. INC., CEBOOM ENTERPRISES, PRO-COLORS T-SHIRTS PRINTING, SJL CORPORATION, LLOREVILLA MARKETING, MEMOIR GRAPHIC DESIGN SERVICES 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, FGS BACOLOD OPC is considered as the lowest offeror. However, the suppliers submitted RFQ is not original signature. Therefore, considered as non-responsive.

WHEREAS, SJL CORPORATION 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 SJL CORPORATION in the amount of Sixty-Nine Thousand Pesos Only (Php 69,000.00) 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 Procurement of Supply and Delivery of Training Kit to SJL CORPORATION in the amount of Sixty-Nine Thousand Pesos Only (Php 69,000.00).



PR No. 2025-2035

RESOLVED this APR 30 2025 at DA-PAROLA, Iloilo City, Philippines.

ATTY. KOLIN M. ASUNCION
Chairperson

RTD. ZARLINA B. CUELLO
Vice Chairperson

DR. JONIC F. NATIVIDAD
Member

LORIE D. DEASIS
Member

MAE P. NONES
Member

Approved:

DEANIS R. ARPILA
Regional Executive Director