

BAC Resolution No. 0719, Series of 2025

Procurement of Supply and Delivery of Janitorial Supplies and Equipment (Lot 1)

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of Supply and Delivery of Janitorial Supplies and Equipment (Lot 1) with an Approved Budget for the Contract (ABC) of One Hundred Ten Thousand Pesos Only (Php 110,000.00) for lot 1.

WHEREAS, on Apr. 16, 2025, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) NIG MARKETING CORPORATION; (2) CITI APPLIANCE; (3) DES MARKETING

WHEREAS, before the lapse of the deadline for submission of quotation at 5 00 PM, on Apr. 22, 2025, NIG MARKETING CORPORATION, CITI APPLIANCE and DES MARKETING submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, NIG MARKETING CORPORATION 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 NIG MARKETING CORPORATION in the amount of One Hundred Eight Thousand Seven Hundred Twenty Pesos Only (Php 198,720.00) is the lowest 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 Janitorial Supplies and Equipment (Lot 1) to NIG MARKETING CORPORATION in the amount of One Hundred Eight Thousand Seven Hundred Twenty Pesos Only (Php 108,720.00).

PR No. 2025-C732

RESOLVED this MAY 05 2025 at DA-PAROLA, 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