

PR No. 2025-0751

BAC Resolution No. 0751, Series of 2025

Procurement of Supply and Delivery of Office Furniture and Fixtures

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of Supply and Delivery of Office Furniture and Fixtures with an Approved Budget for the Contract (ABC) of One Hundred Thirty-Four Thousand Two Hundred Forty-Four Pesos Only (Php 134,244.00) for lot 1 and Thirteen Thousand Two Hundred Pesos Only (Php 13,200.00) for lot 2.

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) FURNITURE TRENDS BY SHADREA CO.; (2) MVGARDOSE TRADING OPC; (3) ILOILO HOME ART FURNITURE for lot 1 and (1) NIG MARKETING CORPORATION; (2) DES MARKETING; (3) CITI APPLIANCE for lot 2.

WHEREAS, before the lapse of the deadline for submission of quotation at 12:00 PM, on Apr. 22, 2025, FURNITURE TRENDS BY SHADREA CO., MVGARDOSE TRADING OPC and ILOILO HOME ART FURNITURE submitted their quotations for lot 1 and NIG MARKETING CORPORATION, DES MARKETING and CITI APPLIANCE submitted their quotations for lot 2.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, ILOILO HOME ART FURNITURE is considered as the lowest offeror for lot 1 and NIG MARKETING CORPORATION for lot 2 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 ILOILO HOME ART FURNITURE in the amount of One Hundred Ten Thousand Seven Hundred Pesos Only (Php 110,700.00) is the lowest quotation for lot 1 and by NIG MARKETING CORPORATION in the amount of Eleven Thousand Nine Hundred Ninety Pesos Only (Php 11,990.00) is the lowest quotation for lot 2.

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 Office Furniture and Fixtures to ILOILO HOME ART FURNITURE in the amount of One Hundred Ten Thousand Seven Hundred Pesos Only (Php 110,700.00) for lot 1 and to NIG MARKETING CORPORATION in the amount of Eleven Thousand Nine Hundred Ninety Pesos Only (Php 11,990.00) for lot 2.

Reference No. 11938124
SVP No. 2025-318

PR No. 2025-0551

RESOLVED this MAY 06 2025 at DA-PAROLA, Iloilo City, Philippines.

RTD. ZARLINA B. CUELLO
Vice Chairperson

ATTY. ROLYN M. ASUNCION
Chairperson

DR. JONIC F. NATIVIDAD
Member

LORIE D. DEASIS
Member

MAE P. NONES
Member

Approved:

DEANIS R. ARPILA
Regional Executive Director