

**BAC Resolution No. 382, Series of 2025**

**Procurement of Supply and Delivery of Supplies and Materials**

**WHEREAS**, the Department of Agriculture has a Purchase Request for the **Procurement of Supply and Delivery of Supplies and Materials** with an Approved Budget for the Contract (ABC) of Six Hundred Eighty-Three Thousand Pesos Only (Php 683,000.00).

**WHEREAS**, on March 19, 2025, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) **3K SCHOOL AND OFFICE SUPPLIES AND EQUIPMENT**; (2) **ILOILO NET AND TWINE MARKETING**.

**WHEREAS**, before the lapse of the deadline for submission of quotation at 5:00 pm. On March 26, 2025, (1) **3K SCHOOL AND OFFICE SUPPLIES AND EQUIPMENT**; (2) **ILOILO NET AND TWINE MARKETING** submitted their quotations.

**WHEREAS**, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, **ILOILO NET AND TWINE MARKETING** are considered as the lowest offerors. However, **ILOILO NET AND TWINE MARKETING** did not comply the documentary requirements for validation. Therefore, considered non-responsive.

**WHEREAS**, the same process conducted to 2<sup>nd</sup> lowest offeror, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, **3K SCHOOL AND OFFICE SUPPLIES AND EQUIPMENT** 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 **3K SCHOOL AND OFFICE SUPPLIES AND EQUIPMENT** in the amount of Six Hundred Seventy-Four Thousand Six Hundred Fifty Pesos Only (Php 674,650.00).

**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, hereby resolve to recommend to the HOPE for his consideration and approval, the award of contract for the **Procurement of Supply and Delivery of Supplies and Materials** to **3K SCHOOL AND OFFICE SUPPLIES AND EQUIPMENT** in the amount of Six Hundred Seventy-Four Thousand Six Hundred Fifty Pesos Only (Php 674,650.00).

RESOLVED this \_\_\_\_\_ at DA Western Visayas, BAC Secretariat Office, 3rd Floor Regional Office 6, Parola, Fort San Pedro St., Iloilo City, Philippines.

ATTY. ROLIN M. ASUNCION  
Chairperson

DR. JONIC F. NATIVIDAD  
Member

LORIE D. DEASIS  
Member

MAE P. NONES  
Member

Approved:

DENNIS R. ARPILA  
Regional Executive Director

ZARLINA B. CUELLO  
Vice Chairperson