

PR No. 2025-0022TF

**BAC Resolution No. 011, Series of 2025**

**Procurement and Delivery of Office Supplies**

**WHEREAS**, the Department of Agriculture has a Purchase Request for the **Procurement and Delivery of Office Supplies** with an Approved Budget for the Contract (ABC) of **Seventy-Five Thousand Eight Hundred Ninety Pesos Only (Php 75,890.00)**.

**WHEREAS**, on Mar. 31, 2025, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) **HOMEPRINTS COMMERCIAL OPC**; (2) **BOTH ENDS COMPUTER AND PRINTING SOLUTIONS**; (3) **RUSTER MARKETING**; (4) **ICONTECH COMPUTER PARTS AND ACCESSORIES TRADING**; (5) **NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.**

**WHEREAS**, before the lapse of the deadline for submission of quotation at 5:00 PM. on Apr. 7, 2025, **HOMEPRINTS COMMERCIAL OPC**, **BOTH ENDS COMPUTER AND PRINTING SOLUTIONS**, **RUSTER MARKETING**, **ICONTECH COMPUTER PARTS AND ACCESSORIES TRADING** and **NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.** submitted their quotations.

**WHEREAS**, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, **ICONTECH COMPUTER PARTS AND ACCESSORIES TRADING** is considered as the lowest offeror followed by **BOTH ENDS COMPUTER AND PRINTING SOLUTIONS**. However, both suppliers did not comply as to the eligibility requirements and is not aligned to its nature of business. Therefore, considered as non-responsive.

**WHEREAS**, **HOMEPRINTS COMMERCIAL OPC** 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 **HOMEPRINTS COMMERCIAL OPC** in the amount of **Seventy-Five Thousand Four Hundred Ninety-One Pesos Only (Php 75,491.00)** is the responsive 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 and Delivery of Office Supplies** to **HOMEPRINTS COMMERCIAL OPC** in the amount of **Seventy-Five Thousand Four Hundred Ninety-One Pesos Only (Php 75,491.00)**.

Reference No. 11933377

SVP No. 2025-263

PR No. 2025-0022TF

RESOLVED this MAY 06 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. ARPIA**  
Regional Executive Director