

**BAC Resolution No. 0296, Series of 2025**

**Procurement and Delivery of Training Supplies and Materials and Tokens**

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement and Delivery of Training Supplies and Materials and Tokens with an Approved Budget for the Contract (ABC) of Five Hundred Twenty-Six Thousand One Hundred Ten Pesos Only (Php 526,110.00) for lot 1 and One Hundred Seventy-Seven Thousand Five Hundred Pesos Only (Php 177,500.00) for lot 2.

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) NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.; (2) HOMEPRINTS COMMERCIAL OPC; (3) KNOA OFFICE SUPPLIES AND EQUIPMENT TRADING

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM. on Apr. 14, 2025, NEW ILOILO IZEEM COMMERCIAL SUMMIT INC., HOMEPRINTS COMMERCIAL OPC and KNOA OFFICE SUPPLIES AND EQUIPMENT TRADING submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, KNOA OFFICE SUPPLIES AND EQUIPMENT TRADING is considered as the lowest offeror for lot 1. However, the suppliers submitted documentary requirements are not certified true copy and the supplier also did not submit ITR. Therefore, considered as non-responsive.

WHEREAS, HOMEPRINTS COMMERCIAL OPC is considered as the responsive offeror for lot 1 and 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 HOMEPRINTS COMMERCIAL OPC in the amount of Five Hundred Eighteen Thousand One Hundred One Pesos Only (Php 518,101.00) is the responsive quotation for lot 1 and in the amount of One Hundred Seventy-Six Thousand Sixty Pesos Only (Php 176,060.00) lot 2.

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 Training Supplies and Materials and Tokens to HOMEPRINTS COMMERCIAL OPC in the amount of Five Hundred Eighteen Thousand One Hundred One Pesos Only (Php 518,101.00) for lot 1 and in the amount of One Hundred Seventy-Six Thousand Sixty Pesos Only (Php 176,060.00) for lot 2.

Reference No. 11949905  
SVP No. 2025-302

PR No. 2025-0559


RESOLVED this APR 30 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