

**BAC Resolution No. 0419, Series of 2025**

**Procurement of Supply and Delivery of Elisa Kits**

**WHEREAS**, the Department of Agriculture has a Purchase Request for the **Procurement of Supply and Delivery of Elisa Kits** with an Approved Budget for the Contract (ABC) of **Five Hundred Twenty Thousand Pesos Only (Php 520,000.00)**.

**WHEREAS**, on Apr. 21, 2025, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) **HORECA PLUS DISTRIBUTION CORPORATION**; (2) **METRO DRUG, INC.**; (3) **LIFELINE DIAGNOSTIC SUPPLIES INC.**

**WHEREAS**, before the lapse of the deadline for submission of quotation at 5:00 PM. on Apr. 28, 2025, **HORECA PLUS DISTRIBUTION CORPORATION**, **METRO DRUG, INC.** and **LIFELINE DIAGNOSTIC SUPPLIES INC.** submitted their quotations.

**WHEREAS**, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, **METRO DRUG, INC.** 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 **METRO DRUG, INC.** in the amount of **Four Hundred Seventy Thousand One Hundred Seventy-Five Pesos Only (Php 470,175.00)** is the lowest quotation.

**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 Elisa Kits** to **METRO DRUG, INC.** in the amount of **Four Hundred Seventy Thousand One Hundred Seventy-Five Pesos Only (Php 470,175.00)**.

**Reference No. 11965606**  
**SVP No. 2025-325**

BAGONG PILIPINAS

Masaganang Agrikultura  
Maunlad na Ekonomiya

Republic of the Philippines  
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PR No. 2025-0736

RESOLVED this MAY 20 2025 at DA-PAROLA, Iloilo City, Philippines.

**ATTY. ROLIN M. ASUNCION**  
Chairperson

**RTD. ZARLINA B. CUELLO**  
Vice Chairperson

**DR. JONIO F. NATIVIDAD**  
Member

**LORIE D. DEASIS**  
Member

**MAE P. NONES**  
Member

Approved:

**DENNIS R. ARPIA**  
Regional Executive Director