

**BAC Resolution No. 0485 Series of 2025**  
**Procurement of Supply and Delivery of Black Net**

**WHEREAS**, the Department of Agriculture has a Purchase Request for the **Procurement of Supply and Delivery of Black Net** with an Approved Budget for the Contract (ABC) of **Ninety-One Thousand Pesos Only (Php 91,000.00)**.

**WHEREAS**, on Apr. 25, 2025, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) **RS AGRO INDUSTRIAL CORP.**; (2) **NEW HONG CHIU HARDWARE**; (3) **ILOILO NEW AGRI-IND. MKTG. and GEN. SERVICES, INC.**; (4) **JUANTONG AGRI-VENTURES, INC.**; (5) **ILOILO NET & TWINE MARKETING**; (6) **MAGNAMATIC MARKETING**; (7) **NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.**; (8) **ILOILO FAITH ENTERPRISES & GEN. MANPOWER SERVICES INC.**

**WHEREAS**, before the lapse of the deadline for submission of quotation at 12:00 PM. on May 2, 2025, **RS AGRO INDUSTRIAL CORP.**, **NEW HONG CHIU HARDWARE**, **ILOILO NEW AGRI-IND. MKTG. and GEN. SERVICES, INC.**, **JUANTONG AGRI-VENTURES, INC.**, **ILOILO NET & TWINE MARKETING**, **MAGNAMATIC MARKETING**, **NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.** and **ILOILO FAITH ENTERPRISES & GEN. MANPOWER SERVICES INC.** submitted their quotations.

**WHEREAS**, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, **NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.** is considered as the lowest offeror. However, the suppliers brand offered is non-compliant to the required specification. Therefore, considered as non-responsive.

**WHEREAS**, **ILOILO NET & TWINE MARKETING** 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 **ILOILO NET & TWINE MARKETING** in the amount of **Forty-Five Thousand Five Hundred Pesos Only (Php 45,500.00)** 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.

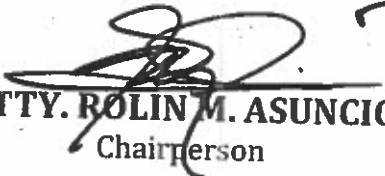
**WHEREAS** the report containing the results of the TWG evaluation is attached hereto as Annex "A," and made an integral part hereof.

**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 of Supply and Delivery of Black Net** to **ILOILO NET & TWINE MARKETING** in the amount of **Forty-Five Thousand Five Hundred Pesos Only (Php 45,500.00)**.

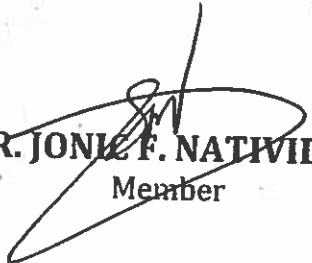
**Reference No. 11985974**  
**SVP No. 2025-338**

PR No. 2025-0822


RESOLVED this JUN 04 2025 at DA-PAROLA, Iloilo City, Philippines.

  
**ATTY. ROLIN M. ASUNCION**  
Chairperson

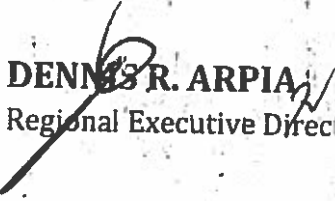
**RTD. ZARLINA B. CUELLO**  
Vice Chairperson

  
**DR. JONIE F. NATIVIDAD**  
Member

**LORIE D. DEASIS**  
Member

  
**MAE P. NONES**  
Member

Approved:

  
**DENNIS R. ARPIA**  
Regional Executive Director