

Procurement of Supply & Delivery of 2 units Power Sprayer

WHEREAS, the Department of Agriculture has a Purchase Request for **Procurement of Supply & Delivery of 2 units Power Sprayer** with an Approved Budget for the Contract (ABC) of **One Hundred Eighty-Three Thousand Two Hundred Fifty-Nine Pesos and 43/100 Only (Php 183,259.43)**.

WHEREAS, on April 2, 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 HONG CHIU HARDWARE**; (2) **MEDAL AGRI TRADING**; (3) **AGRIMACH CG CORPORATION** (4) **AGRICOM VISAYAS INC.**

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 pm. on April 09, 2025, (1) **NEW HONG CHIU HARDWARE**; (2) **MEDAL AGRI TRADING**; (3) **AGRIMACH CG CORPORATION** (4) **AGRICOM VISAYAS INC.** submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, **AGRIMACH CG CORPORATION** is considered as the lowest offeror but due to having no supporting documents attached, the supplier is considered as non-responsive. Whereas, **AGRICOM VISAYAS INC.** is considered as the 2nd 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 **AGRICOM VISAYAS INC** in the amount of **One Hundred Seventy-Six Thousand Pesos Only (Php 176,000.00)** is the lowest 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 & Delivery of 2 units Power Sprayer** to **AGRICOM VISAYAS INC.** in the amount of **One Hundred Seventy-Six Thousand Pesos Only (Php 176,000.00)**.

Reference No. 11937238

SVP No. 2025-397


RESOLVED this _____ at DA-WESVIARC, Buntatala, Jaro,
Iloilo City, Philippines.


ATTY. ROLIN M. ASUNCION
Chairperson

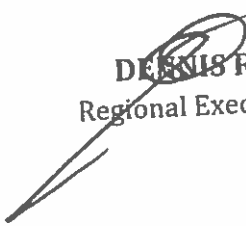
RTD ZARLINA B. CUELLO
Vice Chairperson


DR. JONIC P. NATIVIDAD
Member


LORIE D. DEASIS
Member


MAE P. NONES
Member

Approved:


DENNIS R. ARPIA
Regional Executive Director