

BAC Resolution No. 0449, Series of 2025

Procurement of Supply & Delivery of Knapsack Sprayer

WHEREAS, the Department of Agriculture has a Purchase Request for the **Procurement of Supply & Delivery of Knapsack Sprayer** with an Approved Budget for the Contract (ABC) of **Four Hundred Eighty-Six Thousand Pesos Only (Php 486,000.00)**.

WHEREAS, on April 28, 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) **UNI-ART SUPPLY, INC.**; (3) **JUANTONG AGRI-VENTURES, INC.**; (4) **RS AGRO INDUSTRIAL CORP.**; (5) **KMK AGRI PRODUCTS TRADING**; (6) **C.B THATTALIL ENTERPRISE**; (7) **ILOILO NEW AGRI-INDUSTRIAL MARKETING AND GENERAL SERVICES, INC.**; (8) **ARMOR1805 ELECTRO MECHANICAL SERVICES**.

WHEREAS, before the lapse of the deadline for submission of quotation at 12:00 noon. on May 5, 2025, **NEW HONG CHIU HARDWARE, UNI-ART SUPPLY, INC., JUANTONG AGRI-VENTURES, INC., RS AGRO INDUSTRIAL CORP., KMK AGRI PRODUCTS TRADING, C.B THATTALIL ENTERPRISE, ILOILO NEW AGRI-INDUSTRIAL MARKETING AND GENERAL SERVICES, INC.** and **ARMOR1805 ELECTRO MECHANICAL SERVICES** submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, **UNI-ART SUPPLY, 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 **UNI-ART SUPPLY, INC.** in the amount of **One Hundred Twenty-Four Thousand Two Hundred Pesos Only (Php 124,200.00)** 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 Knapsack Sprayer** to **UNI-ART SUPPLY, INC.** in the amount of **One Hundred Twenty-Four Thousand Two Hundred Pesos Only (Php 124,200.00)**.

Reference No. 11993239
SVP No. 2025-416




Masagana Agrikultura,
Mamuladna Ekonomiya

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PR No. 2025-0614

RESOLVED this _____ at DA-WESVIARC, Buntatala, Jaro, 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