

**BAC Resolution No. 524, Series of 2025****Procurement of Supply and Delivery of Customized UV hat and Sublimation T-shirt**

**WHEREAS**, the Department of Agriculture has a Purchase Request for the **Procurement of Supply and Delivery of Customized UV hat and Sublimation T-shirt** with an Approved Budget for the Contract (ABC) of **One Hundred Seventy-Five Thousand Pesos Only (Php 175,000.00)**.

**WHEREAS**, on Mar. 12, 2025, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) **AVECILLA TRADING**; (2) **ARTJUANA DESIGNS & PROMOS INC.**; (3) **BLACKFEATHER ADVERTISING**; (4) **SJL CORPORATION**; (5) **HOMEPRINTS COMMERCIAL OPC**

**WHEREAS**, before the lapse of the deadline for submission of quotation at 5:00 PM. on Mar. 19, 2025, **AVECILLA TRADING**, **ARTJUANA DESIGNS & PROMOS INC.**, **BLACKFEATHER ADVERTISING**, **SJL CORPORATION** and **HOMEPRINTS COMMERCIAL OPC** submitted their quotations.

**WHEREAS**, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, **BLACKFEATHER ADVERTISING** is considered as the lowest offeror. However, the supplier submitted an unsigned Omnibus Sworn Statement and has incomplete details. Therefore, considered as non-responsive.

**WHEREAS**, **ARTJUANA DESIGNS & PROMOS INC.** is considered as the second lowest offeror. However, upon post qualification it was found out that the said supplier still has a pending procurement supply that is yet to be delivered on the agency. Therefore, considered as non-responsive.

**WHEREAS**, **SJL CORPORATION** 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.

**NOW, THEREFORE, WE**, the Members of the BIDS AND AWARDS COMMITTEE, hereby resolve to recommend to the HOPE, for his consideration and approval, the award of contract for the **Procurement of Supply and Delivery of Customized UV hat and Sublimation T-shirt** to **SJL CORPORATION** in the amount of **One Hundred Fifty-Seven Thousand Five Hundred Pesos Only (Php 157,500.00)**.

Reference No. 11870876  
SVP No. 2025-231

PR No. 2025 0546

RESOLVED this JUN 20 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