

BAC Resolution No. 0409, Series of 2025

Procurement of Supply and Delivery of Janitorial Supplies and Equipment

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of Supply and Delivery of Janitorial Supplies and Equipment with an Approved Budget for the Contract (ABC) of One Hundred Seventy-Eight Thousand Pesos Only (Php 178,000.00).

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) D'MALT INDUSTRIAL SALES CORP.; (2) UNI-ART SUPPLY, INC.; (3) THREE N' ONE ENTERPRISES

WHEREAS, before the lapse of the deadline for submission of quotation at 12:00 PM. on Apr. 30, 2025, D'MALT INDUSTRIAL SALES CORP., UNI-ART SUPPLY, INC. and THREE N' ONE ENTERPRISES submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, THREE N' ONE ENTERPRISES 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 THREE N' ONE ENTERPRISES in the amount of One Hundred Seventy-One Thousand Nine Hundred Sixty Pesos Only (Php 171,960.00) 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 and Delivery of Janitorial Supplies and Equipment to THREE N' ONE ENTERPRISES in the amount of One Hundred Seventy-One Thousand Nine Hundred Sixty Pesos Only (Php 171,960.00).

Reference No. 11989316
SVP No. 2025-317

RESOLVED this MAY 16 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