

**BAC Resolution No. 879, Series of 2025****Procurement of Supply and Delivery of Plastic Crates**

**WHEREAS**, the Department of Agriculture has a Purchase Request for the **Procurement of Supply and Delivery of Plastic Crates** with an Approved Budget for the Contract (ABC) of **Three Hundred Forty-One Thousand Eight Hundred Eighty Pesos Only (Php 341,880.00)**.

**WHEREAS**, on June 16, 2025, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) **3Q CONSTRUCTION SUPPLY**; (2) **ILOILO NET & TWINE MKTG.**; (3) **NEW HONG CHIU HARDWARE**

**WHEREAS**, before the lapse of the deadline for submission of quotation at 12:00 PM. on June 23, 2025, **3Q CONSTRUCTION SUPPLY, ILOILO NET & TWINE MKTG.** and **NEW HONG CHIU HARDWARE** submitted their quotations.

**WHEREAS**, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, **NEW HONG CHIU HARDWARE** 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 **NEW HONG CHIU HARDWARE** in the amount of **Two Hundred Three Thousand Two Hundred Eighty Pesos Only (Php 203,280.00)** is the lowest quotation.

**WHEREAS** the TWG proceeded with the evaluation of the quotation vis-a-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 Plastic Crates** to **NEW HONG CHIU HARDWARE** in the amount of **Two Hundred Three Thousand Two Hundred Eighty Pesos Only (Php 203,280.00)**.

Reference No. 12130788  
SVP No. 2025-437

PR No. 2025-1079

RESOLVED this JUL 11 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