



Masaganang Agrikultura,  
Maunlad na Ekonomiya

Republic of the Philippines

DEPARTMENT OF AGRICULTURE WESTERN VISAYAS

Parola, Fort San Pedro St., Iloilo City

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PR No. 2025-0931

## BAC Resolution No. 0536, Series of 2025

### Procurement of training supplies to be used during the conduct of CY 2025 Specialized and Market-related Trainings to SAAD Beneficiaries

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of training supplies to be used during the conduct of CY 2025 Specialized and Market-related Trainings to SAAD Beneficiaries with an Approved Budget for the Contract (ABC) of Four Hundred Thirty-Three Thousand Seven Hundred Forty Pesos Only (Php 433,740.00).

WHEREAS, on May 27, 2025, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) ARTJUANA DESIGNS & PROMOS INC.; (2) HOMEPRINTS COMMERCIAL OPC; (3) 3K SCHOOL AND OFFICE SUPPLIES AND EQUIPMENT; (4) ILOILO SOCIETY COMMERCIAL INC.

WHEREAS, before the lapse of the deadline for submission of quotation at 12:00 noon, on June 03, 2025, ARTJUANA DESIGNS & PROMOS INC., HOMEPRINTS COMMERCIAL OPC, 3K SCHOOL AND OFFICE SUPPLIES AND EQUIPMENT and ILOILO SOCIETY COMMERCIAL INC. submitted their quotations.

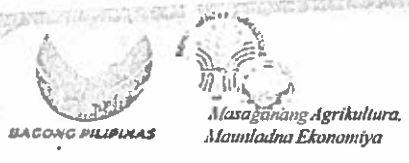
WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, ARTJUANA DESIGNS & PROMOS INC. is considered as the lowest offeror. However, some of the items listed have no brand offered on its RFQ. With this, HOMEPRINTS COMMERCIAL OPC is considered as the next lowest and 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.

WHEREAS the TWG likewise determined that the financial proposal submitted by HOMEPRINTS COMMERCIAL OPC in the amount of Three Hundred Eighty-Five Thousand Five Hundred Ninety-Three Pesos Only (Php 385,593.00) 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 training supplies to be used during the conduct of CY 2025 Specialized and Market-related Trainings to SAAD Beneficiaries to HOMEPRINTS COMMERCIAL OPC in the amount of Three Hundred Eighty-Five Thousand Five Hundred Ninety-Three Pesos Only (Php 385,593.00).




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Reference No. 12067817  
SVP No. 2025-677

PR No. 2025-0931


RESOLVED this JUN 20 2025 at DA-WESVIARC, BAC Secretariat Office, 3rd Floor Regional Office 6, Parola, Iloilo City.

  
**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