

BAC RESOLUTION RECOMMENDING NEGOTIATED PROCUREMENT SEC. 53.9 SMALL VALUE PROCUREMENT AS THE METHOD OF PROCUREMENT FOR THE PROJECT**“RFQ No. 0269-25 1 bale Lyocell Fiber”****BAC RESOLUTION No. SVP2025-033**

WHEREAS, the **PHILIPPINE TEXTILE RESEARCH INSTITUTE (PTRI)** requisitioned for **RFQ No. 0269-25 1 bale Lyocell Fiber** charged to DOST-GIA: “Covert Technology Towards Sustainability and Protection of the Philippine Textile Sectors - EXTENSION”, herein referred to as the “Project”, with a total Approved Budget for the Contract (ABC) of **Three Hundred Thirty-Five Thousand Pesos (Php 335,000.00)**;

WHEREAS, said requisition is included in the 2025 Annual Procurement Plan of the Institute;

WHEREAS, Section 53.9 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the “Government Procurement Reform Act of 2003”, allows an agency to resort to Negotiated Procurement-Small Value Procurement as alternative method of procurement where the amount involved does not exceed the threshold amount of One Million Pesos (Php 1,000,000.00) as prescribed in Annex “H” thereof;

WHEREAS, pursuant to Item No. (V)(D)(8)(b)(iii) of Annex “H” of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, a Request for Quotation (RFQ) was posted in the PhilGEPS website for five (5) days, starting on 05 March 2025 to 10 March 2025;

WHEREAS, PTRI sent the RFQs/RFPs to three (3) service providers, suppliers or contractors of known qualifications, namely: (1) La Herminia Fibers and Looms, (2) Polo Samahang Nayon Multi-Purpose Cooperative, and (3) Epic Industrial Sales Corp., of which one (1) supplier responded to the PhilGEPS posting and email, and submitted their offer;

WHEREAS, pursuant to Item No. (V)(D)(8)(b)(ii) of Annex “H” of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, those who responded through any of the required postings shall be allowed to participate and receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof;

WHEREAS, the detailed examination and evaluation of offers received thru email per Abstract of Canvass No. 25-074 dated 10 March 2025 resulted in the following:

Name of Bidder		Bid Amount (As Read)
EPIC INDUSTRIAL SALES CORP.	PhP	335,000.00

NOW, THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a.) To declare **EPIC INDUSTRIAL SALES CORP.**, the single complying supplier with responsive offer for the procurement of **RFQ No. 0269-25 1 bale Lyocell Fiber** amounting to **Three Hundred Thirty-Five Thousand Pesos (Php 335,000.00)**; and
- b.) To recommend for approval by the **Head of the Procuring Entity** the foregoing findings.

RESOLVED, at the PTRI, Taguig City, this _____ of _____ 2025.


AUDRIC ZURIEL C. CRUZ
End-user



DONNA A. ULDO
BAC Member

ENGR. ALEXANDER M. ARGAME, JR.
BAC Vice-Chairperson


KIMBERLY P. VIRON
BAC Member


ZAILLA F. PAYAG
BAC Chairperson

Approved:


JULIUS L. LEAÑO, JR.
Director IV

Date approved: _____