

BAC RESOLUTION RECOMMENDING AWARD FOR THE PROCUREMENT OF VEHICLE RENTAL SERVICES FOR RCEF SEED INSPECTION, DELIVERY AND DISTRIBUTION; MOBILIZATION AT LGU's; GATHERING OF FSAR & QR CODES; AND RELATED ACTIVITIES IN REGION X FOR THE PERIOD NOVEMBER 2- DECEMBER 29, 2022

RESOLUTION No. 23 Series of 2022

WHEREAS, the Philippine Rice Research Institute advertised the call for Bidding for the project Procurement of Vehicle Rental Services for RCEF seed inspection, delivery and distribution; mobilization at LGU's; gathering of FSAR and OR codes; and related activities in Region X, XI and XIII for the period November 2- December 29, 2022 with the total ABC of three (3) lots amounting to Two Million Six Hundred and 00/100 (PhP 2,600,000.00);

WHEREAS, the Approved Budget Contract (ABC) for Region X as reflected in the purchase request is Nine Hundred Thousand Pesos and 00/100 (PhP 900,000.00);

WHEREAS, there were four (4) suppliers who submitted their sealed quotations as of closing date namely: Caraga Butuan Transport Service Cooperative (CARBUTRANSCO) of Km 3, Baan, Butuan City, Agusan del Norte PUV Transport Service Cooperative (AGNOR PUV) of Brgy., Mabini, Cabadbaran City, Agusan del Norte, NakNak Ticketing and Travelling Services of P-2 Katipunan, Hinaplanon, Iligan City and FRC Transport Service of Brgy. Hubang, San Francisco, Agusan del Sur;

WHEREAS, the bid proposal of the four (4) prospective bidders was shown below;

Region X

ABC: 900,000.00

Bidders	Bid Amount			
Caraga Butuan Transport Service Cooperative (CARBUTRANSCO)	PhP790,000.00			
Agusan del Norte PUV Transport Service Cooperative (AGNOR PUV)	PhP800,000.00			
NakNak Ticketing and Travel Services	PhP870,000.00			
FRC Transport Service	PhP900,000.00			

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NOW, THEREFORE, We, the members of the Bids and Awards Committee, do hereby RESOLVE as it is hereby RESOLVED:

- 1. To AWARD the project Procurement of Vehicle Rental Services for RCEF seed inspection, delivery and distribution; mobilization at LGU's; gathering of FSAR and QR codes; and related activities in Region X for the period November 2- December 29, 2022 under P.R. No 2022-10-0189 to CARAGA BUTUAN TRANSPORT SERVICE COOPERATIVE (CARBUTRANSCO) in the amount of Seven Hundred Ninety Thousand Pesos and 00/100 (PhP790,000.00) for being the Lowest Calculated and Responsive Bidder; and
- 2. To **RECOMMEND** for approval by the Branch Director, the foregoing findings.

RESOLVED, this 26th day of October 2022.

JASMIN J. REYES

BAC Chairperson

JEHRU C. MAGAHUD

Member

DIONRILL C. NOJA

Member

CHERRYL U. SEVILLE

BAC Vice Chairperson

SHAREN T. RIVAS

Member

CARYL S. AGTING

TWG/Goods & Services

APPROVED:

CAESAR JOVENTINO M. TADO

Branch Director

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NOTICE OF AWARD

Date: OCTOBER 27 , 2022

Ricardo M. Sanchez Jr.

Chairman

CARAGA BUTUAN TRANSPORT SERVICE COOPERATIVE

Baan.

Butuan City

Dear Sir/Madam,

We are pleased to inform you that PhilRice awarded you the procurement of the following with reference to your quotation for PR Reference Number 2022-10-0189, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
November 2- December 29, 2022.	Rice Competitiveness Enhancement Fund Program Management Office (RCEF-PMO)	PhP790,000.00

We shall send an approved Purchase Order for the said project at the soonest possible time.

Please acknowledge receipt of this Notice by signing the conforme portion in the space provided below and re-fax or email back to us at mcpolofernes@philrice.gov.ph within three (3) days from receipt hereof.

For any queries, please coordinate with the Procurement Management Unit (PMU) at telephone number 0908-880-8976.

Thank you very much.

Very truly yours,

Conforme:

Aesa

JIL, SIGNATUREO RINTED NAME

overtino M. Tado

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CARAGA BUTUAN TRANSPORT SERVICE COOPERATIVE

10-27-22

Date and Time of Receipt

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Philippine Rice Research Institute Maligaya, Science City of Munoz, Nueva Ecija Tellefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662

Tracking No. RCEF-Operations

Supplier	online CADAGA DU				PURCHASE ORDER						RCEF-Operation		
THE RESERVE OF THE PARTY OF THE	CARAGA BUTUAN TRANSPORT Baan, Butuan City			SERVICE COOPERATIVE						PO No.	2022-10-0091		
TIN	729-25	0-210-000	Mode of Pr	Ocurement Negotiated Procurement - Small Value Procur									
Gentlemen: Pl	ease fi	urnish this O	office the falls		1								
Gentlemen: Pl	OS-	-RTR to Muni	cipalities of Re	gion X (vice v	subject to	NAME AND ADDRESS OF THE OWNER, TH		THE RESERVE THE PERSON NAMED IN	-				
	OS-RTR to Municipalities of Relivery ate of Delivery within 4 calendar day(s) upon reliable.							FOB	Destination	1			
Sate of Beliver			in 4 calendar day(s) upon rec		ceipt of purchase order		rm	Payable n/30					
Item Code		Item Des	cription			1		nit Qty		Cost	Amount		
02010100001-0	01-02	Traveling	Expenses - Lo	cal - Per diem	ı. Vehicle F	Pental	lot		1				
	Region X No. of days: 100 days Period Covered: November Destinations: (should be a seeds; P/C/MLGU and Seeds; Naga Dimaporo, Tungcal, Misamis Occidental: Alorar Clarin, Jimenez, Lopez Jae Panaon, Plaridel, Sapang to Tudela Misamis Oriental: Alubijid, Claveria, El Salvador City, Magsaysay, Manticao, Med Tagoloan, Villanueva TERMS and CONDITIONS: 1. The bidder/supplier must above provinces; 2. The bidder/supplier's veh			t the designated Coop Officeroy, Iligan City Munai, Salva Tubod n, Baliangao, Ilena, Oroquieta Dalaga, Sinace Balingasag, Cigning, Naawan, Ilina, Ilina, Naawan, Ilina, Ilina, Naawan, Ilina, Ilina, Naawan, Ilina, Naawan, Ilina, Ili	ed drop-offices in the and y, Kapatago dor, Sapado Bonifacio, Ga City, Oza aban, Tangagayan de Jasaan, Li Opol, Salase to operati	f points of reas) an, I, Sultan Calamba, mis City, gub City, Oro City, agonglong, ay,				790,000.00			
Insurance (Vehicle & Pas 3. The bidder/supplier's vicapacity; 4. The bidder/supplier's vicapacity; 5. The bidder/supplier multiple of their drivers; 6. The daily rate is inclusing fees & all applicable taxes Seven Hundred Ninety Thou		/supplier's veh /supplier's veh /supplier's veh OR/CR); /supplier must their drivers; ate is inclusive licable taxes a	ngers); icle must preficite must have SHOULDER to of VAT, fuel cond charges.	erably 12-s Updated	eater &								



Philippine Rice Research Institute Maligaya, Science City of Munoz, Nueva Ecija Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662

PURCHASE ORDER

Tracking No. RCEF-Operations

Supplier	CARAC	SA BUTUAN	TRANSPO	ORT SERVICE C	0.0.0		-				rage 2 of 2
Address	Baan, I	Butuan City		NI SERVICE C	OOPERAT	IVE				PO No.	2022-10-0091
										Date	10/28/2022
TIN	729-250-210-000 Mode of Procureme				Negotiated Procurement - Small Value Procure					urement (Sec 5	3.9)
											0.0)
Gentlemen: Pi	ease fu	rnish this C	Office the fo	ollowing articles	s subject to	o the terms an	d co	nditio	ns contai	ined herein:	
Place of Plivery	OS-RTR to Municipalities of Region				PC-007-08-014-014-014-014-014-014-014-014-014-014		Delivery Term FOB Destination				
Date of Deliver							carrolly rolling		Dosuitan	OII	
vare or penver	y with	n 4 calendar	day(s) upo	on receipt of purc	hase order	Payment Term		Payable n/30			
tem Code		Item De	scription	A			Un	nit	Qty	Cost	
									COST	Amount	
In case o shall be impo		to make the	e full deliver	y within the time	specified a	bove, a penalty	of o	ne-ten			or every day of del
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In case of shall be imposed.	Con	forme: WUM gnature ove	Printed Na	months Inc.			of o		Very aesay lo	venting M. Tad ized Official 28-22 Date	001099



NOTICE TO PROCEED

NOTICE TO PROCEED
Ricardo M. Sanchez Jr. Chairman CARAGA BUTUAN TRANSPORT SERVICE COOPERATIVE Baan, Butuan City
Dear Sir/Madam,
In accordance with our signed Purchase Order/Contract, notice is hereby given to CARAGA BUTUAN TRANSPORT SERVICE COOPERATIVE to proceed with the Procurement of Vehicle Rental Services for RCEF seed inspection, delivery and distribution; mobilization at LGU's; gathering of FSAR & QR codes; and related activities in Region X for the period of November 2-December 29,2022 under PO # 2022-10-0091. We will be expecting delivery of the items indicated in the PO not later than stipulated period of the contract. In relation thereto, you are hereby responsible for performing the services or delivering the goods under the terms and conditions of the PO.
Please acknowledge receipt and acceptance of this notice by signing the space provided below. Kindly return a signed copy thru fax (0908-880-8976), email (mcpolofernes@philrice.gov.ph), or courier to the Philippine Rice Research Institute, Rice Competitiveness Enhancement Fund Program Management Office. Thank you very much.
Caesar Joventino M. Tado
ACKNOWLEDGEMENT
l acknowledge receipt of this Notice on: โดโมลิโลล
Name of the Representative of the Bidder: WULL M. SMOTH IN.
Authorized Signature:
For Contract Management Use Only Issued/Served Delivery Confirmed Database Updated
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