

**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 XI FOR THE PERIOD NOVEMBER 2- DECEMBER 29, 2022**

**RESOLUTION No. 22  
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 QR 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 XI** as reflected in the purchase request is **Nine Hundred Thousand Pesos and 00/100 (PhP 900,000.00);**

**WHEREAS**, there were five (5) suppliers who submitted their sealed quotations as of closing date namely: Caraga Butuan Transport Service Cooperative (CARBUTRANSCO) of Km 3, Baan, Butuan City, Achilles Car Rental of Brgy. Bago Gallera, Davao City, Agusan del Norte PUV Transport Service Cooperative (AGNOR PUV) of Brgy., Mabini, Cabadbaran City, Agusan del Norte, FRC Transport Service of Brgy. Hubang, San Francisco, Agusan del Sur and Aldimel Car Express Rent a Car of Tulip Drive, Matina, Davao City;

**WHEREAS**, the bid proposal of the five (5) prospective bidders was shown below;

**Region XI  
ABC: 900,000.00**

Bidders	Bid Amount
Caraga Butuan Transport Service Cooperative (CARBUTRANSCO)	PhP780,000.00
Achilles Car Rental	PhP790,000.00
Agusan del Norte PUV Transport Service Cooperative (AGNOR PUV)	PhP800,000.00
FRC Transport Service	PhP830,000.00
Aldimel Car Express Rent A Car	PhP890,000.00

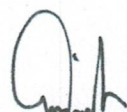



**NOW, THEREFORE**, We, the members of the Bids and Awards Committee, do hereby **RESOLVE** as it is hereby **RESOLVED**:


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 XI for the period November 2- December 29, 2022 under P.R. No 2022-10-0189 to **CARAGA BUTUAN TRANSPORT SERVICE COOPERATIVE (CARBUTRANSKO)** in the amount of **Seven Hundred Eighty Thousand Pesos and 00/100 (PhP780,000.00)** for being the Lowest Calculated and Responsive Bidder; and
2. To **RECOMMEND** for approval by the Branch Director, the foregoing findings.

RESOLVED, this 26<sup>th</sup> day of October 2022.

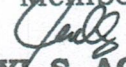
  
**JASMIN J. REYES**  
BAC Chairperson

  
**CHERRYL U. SEVILLE**  
BAC Vice Chairperson

  
**JEHRU C. MAGAHUD**  
Member

  
**SHAREN T. RIVAS**  
Member

  
**DIONRILL C. NOJA**  
Member

  
**CARYL S. AGTING**  
TWG- Goods & Services

APPROVED:  
  
**CAESAR JOVENTINO M. TADO**  
Branch Director





**Philippine Rice Research Institute**  
Agusan Branch Station  
Basilisa, RTRomualdez, 8611 Agusan del Norte

Quality Rice. Quality Life.

## 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
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 XI for the period of November 2- December 29, 2022.	Rice Competitiveness Enhancement Fund Program Management Office (RCEF-PMO)	PhP780,000.00

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 [mcpolofernres@philrice.gov.ph](mailto:mcpolofernres@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,

  
**Caesar Joventino M. Tado**  
Director I

Conforme:

  
SIGNATURE OVER PRINTED NAME

A food-secure and resilient Philippines  
with empowered and prosperous farmers and fisherfolk



DA-PhilRice Agusan Branch Station, Basilisa, RTRomualdez, 8611 Agusan del Norte  
Telefax: (85) 806-0463; Tel.: (85) 806-0463, -0462, -0464 Email: [agusan.station@philrice.gov.ph](mailto:agusan.station@philrice.gov.ph)  
PhilRice Field Office CMU, Sayre Highway, Musuan, Maramag, Bukidnon  
Mobile no.: 0909-822-9813 Email: [philricefocmu.2019@gmail.com](mailto:philricefocmu.2019@gmail.com)  
NOA Control No.: 2022-10-0044 (R)



**Philippine Rice Research Institute**

Agusan Branch Station  
Basilisa, RTRomualdez, 8611 Agusan del Norte

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**CARAGA BUTUAN TRANSPORT  
SERVICE COOPERATIVE**

10-27-22

Date and Time of Receipt

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with empowered and prosperous farmers and fisherfolk*



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PhilRice Field Office CMU, Sayre Highway, Musuan, Maramag, Bukidnon  
Mobile no.: 0909-822-9813 Email: E-mail: philricefocmu.2019@gmail.com

NOA Control No.: 2022-10-0044 (R)







## PURCHASE ORDER

Page 1 of 2

<b>Supplier Address</b>	CARAGA BUTUAN TRANSPORT SERVICE COOPERATIVE Baan, Butuan City		<b>PO No.</b>	2022-10-0092	
			<b>Date</b>	10/28/2022	
<b>TIN</b>	729-250-210-000	<b>Mode of Procurement</b>	Negotiated Procurement - Small Value Procurement (Sec 53.9)		
<b>Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:</b>					
<b>Place of Delivery</b>	OS-RTR to Municipalities of Region XI		<b>Delivery Term</b>	FOB Destination	
<b>Date of Delivery</b>	within 4 calendar day(s) upon receipt of purchase order		<b>Payment Term</b>	Payable n/30	
<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Cost</b>	<b>Amount</b>
502010100001-001-02	Traveling Expenses - Local - Per diem, Vehicle Rental Region XI  No. of days: 100 days Period Covered: November 02 - December 29, 2022 Destinations: (should be at the designated drop-off points of seeds; P/C/MLGU and Seed Coop Offices in the following areas)  Davao de Oro: Compostela, Laak, Maco, Maragusan, Mawab, Monkayo, Montevista, Nabunturan, New Bataan, Pantukan  Davao del Norte: Asuncion, Braulio E. Dujali, Carmen, Island Garden City of Samal, Kapalong, New Corella, Panabo City, San Isidro, Sto. Tomas, Tagum City, Talaingod  Davao del Sur: Bansalan, Davao City, Digos City, Hagonoy, Kiblawan, Magsaysay, Malalag, Matanao, Padada, Sulop  Davao Oriental: Baganga, Banaybanay, Boston, Caraga, Cateel, Governor Generoso, Lupon, Manay, Mati City  TERMS and CONDITIONS:  1. The bidder/supplier must have franchise to operate in the above provinces; 2. The bidder/supplier's vehicle must have Comprehensive Insurance (Vehicle & Passengers); 3. The bidder/supplier's vehicle must preferably 12-seater capacity; 4. The bidder/supplier's vehicle must have Updated Registration (OR/CR); 5. The bidder/supplier must SHOULD the FOOD & LODGING of their drivers; 6. The daily rate is inclusive of VAT, fuel cost, toll fees, parking fees & all applicable taxes and charges.	lot	1	780,000.00	780,000.00
<b>Amount in Words</b>	Seven Hundred Eighty Thousand Pesos And Zero Centavos				780,000.00





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

Tracking No.  
RCEF-Operations

## PURCHASE ORDER

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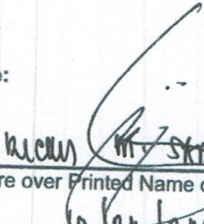
Supplier Address	CARAGA BUTUAN TRANSPORT SERVICE COOPERATIVE Baan, Butuan City	PO No.	2022-10-0092
TIN	729-250-210-000	Date	10/28/2022
Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)		

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

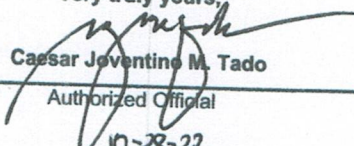
Place of Delivery	OS-RTR to Municipalities of Region XI	Delivery Term	FOB Destination		
Date of Delivery	within 4 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount


In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

  
Signature over Printed Name of Supplier  
10/28/22  
Date

Very truly yours,

  
Caesar Joventino M. Tado  
Authorized Official  
10-28-22  
Date

Funds Available:	 Jobelle O. Sarate Accountant II 10/28/22 Date	ORS No.	2022-10-001100
		ORS Date	2022-10-26
		AMOUNT	780,000.00





**Philippine Rice Research Institute**

Agusan Branch Station  
Basilisa, RTRomualdez, 8611 Agusan del Norte

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## 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 XI for the period of November 2-December 29, 2022 under PO # 2022-10-0092. 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.

Very truly yours,

  
**Caesar Joventino M. Tado**  
BD

## ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 10/26/22

Name of the Representative of the Bidder: Ricardo M. Sanchez Jr.

Authorized Signature: 

**For Contract Management Use Only**

☐ Issued/Served

☒ Conformed

☐ Delivery Confirmed

☐ Database Updated

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Mobile no.: 0909-822-9813 Email: E-mail: philricefocmu.2019@gmail.com  
NTP Control No.: 2022-10-0040 (R)