



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 XIII FOR THE PERIOD NOVEMBER 2- DECEMBER 29, 2022

RESOLUTION No. 24 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 XIII as reflected in the purchase request is Eight Hundred Thousand Pesos and 00/100 (PhP 800,000.00);

WHEREAS, there were three (3) 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 and FRC Transport Service of Brgy. Hubang, San Francisco, Agusan del Sur;

WHEREAS, the bid proposal of the three (3) prospective bidders was shown below;

Region XIII ABC: 800,000.00

| Bidders | Bid Amount | | |
|---|---------------|--|--|
| Caraga Butuan Transport Service Cooperative (CARBUTRANSCO) | PhP670,000.00 | | |
| Agusan del Norte PUV Transport Service Cooperative (AGNOR PUV) | PhP680,000.00 | | |
| FRC Transport Service | PhP700,000.00 | | |

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

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- 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 XIII 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 Six Hundred Seventy Thousand Pesos and 00/100 (PhP670,000.00) for being the Lowest Calculated and Responsive Bidder; and
- To RECOMMEND for approval by the Branch Director, the foregoing findings.

RESOLVED, this 26th day of October 2022.

JASMIN J. REYES

BAC Chairperson

JEHRUC. MAGAHUD

Member

DIONRILL C. NOJA

Member

CHERRYL U. SEVILLE BAC Vice Chairperson

M

SHAREN T. RIVAS Member

CARYLS. ACTING

APPROVED:

CAESAR JOVENTINO M. TADO

Branch Director

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NOTICE OF AWARD

Date: 00toBFR 27 2022

Ricardo M. Sanchez Jr.

Chairman

CARAGA BUTUAN TRANSPORT \$ERVICE 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 |
|---|--|---------------|
| related activities in Region XIII for the period of | Rice Competitiveness Enhancement Fund Program Management Office (RCEF-PMO) | PhP670,000.00 |

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,

Caesar Joventino M. Tado Director I

Conforme:

RICANDO My: CANCHEL JIZ

SIGNATURE OVER PRINTED NAME

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CARAGA BUTUAN TRANSPORT SERVICE COOPERATIVE

10 27 27

Date and Time of Receipt

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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

Page 1 of 2 CARAGA BUTUAN TRANSPORT SERVICE COOPERATIVE Supplier PO No. 2022-10-0090 Address Baan, Butuan City Date 10/28/2022 TIN 729-250-210-000 **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 OS-RTR to Municipalities of Region XIII (vice versa) **Delivery Term FOB Destination** Delivery **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** 502010100001-001-02 Traveling Expenses - Local - Per diem, Vehicle Rental lot 670,000.00 670,000.00 Region XIII No. of days: 100 days Period Covered: November 02 - December 29, 2022 Destinations: (should be at the designated drop-off points of P/C/MLGU and Seed Coop Offices in the areas) Agusan del Norte: Buenavista, Butuan City, Cabadbaran City, Jabonga, Kitcharao, Las Nieves, Magallanes, Nasipit, RTRomualdez, Santiago Agusan del Sur: Bayugan City, Bunawan, Esperanza, La Paz, Loreto, Prosperidad, Rosario, San Francisco, San Luis, Santa Josefa, Sibagat, Talacogon, Trento, Veruela Surigao del Sur: Barobo, Bayabas, Bislig City, Cagwait, Cantilan, Carmen, Carrascal, Cortes, Hinatuan, Lanuza, Lianga, Lingig, Madrid, Marihatag, San Agustin, San Miguel, Tagbina, Tago, Tandag 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 4. The bidder/supplier's vehicle must have Updated Registration (OR/CR); 5. The bidder/supplier must SHOULDER the FOOD & LODGING of their drivers; 6. The daily rate is inclusive of VAT, fuel cost, toll fees, parking

Amount in Words

fees & all applicable taxes and charges.

Six Hundred Seventy Thousand Pesos And Zero Centavos

670,000.00



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

| 0 11 1 | | | FUNCHASE UNDER | | | | Page 2 of 2 | | |
|---------------------|--|-----------------------------------|------------------|---|-----------------|-----------|------------------------|--|------------|
| Supplier Address | CARAGA BUTUAN TRANSPORT SERVICE COOPERATIVE Baan, Butuan City | | | PO No. | 2022-10-0090 | | | | |
| | | | | | | | | Date | 10/28/2022 |
| TIN 7 | 729-250-210-000 | Mode of P | rocurement | Negotiat | ed Procurement | - Small V | Jalua Procu | romant (See F2) | |
| | | | | | ou i roduromone | Oman v | alue Piocu | rement (Sec 53. | 9) |
| Gentlemen: Ple | ease furnish this (| Office the foll | owing articles | subject to | the terms and | conditio | ns contair | ned herein: | |
| Place of elivery | OS-RTR to Mun | | | | Delivery Term | | Destination | | |
| Date of Delivery | within 4 calenda | r day(s) upon | receipt of purch | of purchase order Payment Term Payable n/30 | | ible n/30 | | | |
| Item Code | Item De | escription | | | | Unit | Qty | Cost | Amount |
| | and the second | | | | | | | | Amount |
| | Conforme: | (1) | | | | | | | |
| | | W 28 2 | | n. | - | / | Caesar Joy | ruly yours, Ponting M. Tado zed Official 10-28-22 | |
| | | er Printed Nam | e of Supplier | <u>n.</u> | - | (| Caesar Joy Authoriz | enting M. Tado | |
| Funds Available: | | W 28 2 | e of Supplier | <u>n.</u> | ODS No. | (| Caesar Joy Authoriz | Apriling M. Tado zed Official 10-28-22 Date | |
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| Funds Available: | Jobelle | Printed Nam | e of Supplier | <u>n.</u> | | (| Caesar Joy Authoriz | Anting M. Tado Zed Official 10-28-22 Date 2022-10-00 | 01098 |



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 and QR codes; an related activities in Region XIII for the period of November 2- December 29, 2022, under PO # 2022-10-0090. 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 (09088808976), 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 Jeventino M. Tado |
| ACKNOWLEDGEMENT |
| l acknowledge receipt of this Notice on: โป โมช โน |
| Name of the Representative of the Bidder: WWW M. SANCUTE IN. |
| Authorized Signature: |
| For Contract Management Use Only Issued/Served |
| |

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