Philippine Rice Research Institute
DA-PhilRice Agusan Branch Station
Basilisa, RTRomualdez,8611 Agusan del Norte

BAC RESOLUTION RECOMMENDING AWARD FOR THE PROJECT ONE (1) LOT PROCUREMENT OF FUEL AND OILS FOR THE YEAR 2026

PB GOODS AES 26-01-01

RESOLUTION No. 16
Series of 2025

WHEREAS, the DA - Philippine Rice Research Institute Agusan advertised the call for Public Bidding for the project One (1) Lot Procurement of Fuel and Oils for the year 2026 under PB Goods AES 26-01-01, which is an Early Procurement Activity with an ABC amounting to One Million Four Hundred Thirty-Five Thousand Six Hundred Seventy-Five Pesos (P1,435,675.00);

WHEREAS, in response to the publication mentioned above, no prospective bidder has downloaded the Bid Notice in Modernized PhilGEPS;

WHEREAS, on December 03, 2025 at 09:30am, the BAC convened for the scheduled Pre-bid Conference for the project;

WHEREAS, on December 05, 2025, D. Domingo Gasoline Station of Brgy. Mabini, Cabadbaran City purchased the bidding document and subsequently submitted a bid proposal on December 13, 2025 at 04:27PM;

WHEREAS, on December 12, 2025, UniV Gas Refilling Station of Km.6, Libertad, Butuan City has also purchased the bidding document and subsequently submitted a bid proposal on December 13, 2025 at 02:49PM;

WHEREAS, on December 15, 2025 at exactly 09:00AM, the BAC convened for the scheduled opening of bids for the project;

WHEREAS, during the bid opening, the bid proposal of D. Domingo Gasoline Station, was opened first and was disqualified due to a failure of reflecting the name and signature of the proprietor or its authorized representative in the Statement of Single Largest Completed Contract (SLCC), therefore, was rated **FAILED** and declared non-compliant as per its eligibility and technical components (First Envelope);

WHEREAS, the bid Proposal of UniV Gas Refilling Station was opened next, which was rated **PASSED** and declared Eligible as per its eligibility and technical components (First Envelope);

WHEREAS, the Financial Component of UniV Gas Refilling Station was opened and read as One Million Three Hundred Fifty - Two Thousand One Hundred Sixty Pesos and 00/100 (P1,352,160.00);

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WHEREAS, on December 22, 2025, member of the Bids and Awards Committee and Secretariats conducted post qualification evaluation to UniV Gas Refilling Station;

WHEREAS, upon careful examination and evaluation of all the documents submitted for the bidding, it was found out that the eligibility and technical, as well as the financial documents required, were successfully met by UniV Gas Refilling Station;

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

1. To **AWARD** the project One (1) Lot Procurement of Fuel and Oils for the year 2026 under PB Goods AES 26-01-01 to **UniV Gas Refilling Station** of Km.6, Libertad, Butuan City in the amount of **One Million Three Hundred Fifty - Two Thousand One Hundred Sixty Pesos and 00/100 (P1,352,160.00)** for having the Single Calculated and Responsive Bid (SCRB); and

2. To **RECOMMEND** for approval by the Branch Director, the foregoing findings.

RESOLVED, this 23rd day of December 2025.

JASMIN J. REYES, PhD
BAC Chairperson

CHERRYL U. SEVILLE
BAC Vice Chairperson

SHAREN T. RIVAS
Member

DIONRILL C. NOJA
Member

JEHRU C. MAGAHUD
Member

CARYL S. AGTING
TWG-Goods & Services

JESSE D. ODTOJAN
Provisional Member

APPROVED:

GERARDO F. ESTOY, JR., PhD
Branch Director

CONTRACT FOR THE PROJECT
ONE (1) LOT PROCUREMENT OF FUEL AND OILS
FOR THE YEAR 2026
UNDER PB GOODS AES 26-01-01

This CONTRACT executed on the 20TH day of January 2026 by and between:

DA-PHILIPPINE RICE RESEARCH INSTITUTE AGUSAN, a government agency of the Republic of the Philippines, hereinafter called "the Entity";

-and-

UNIV GAS REFILLING STATION, a company duly organized and existing under the laws of Butuan City, Philippines, with principal office at Km. 6 Libertad, Butuan City, Agusan del Norte, hereinafter called "the Supplier".

WHEREAS, the Entity invited Bids for certain goods particularly *fuel and oils*;

WHEREAS, the Supplier submitted a responsive bid and was awarded the contract for the procurement in the total amount of **One Million Three Hundred Fifty - Two Thousand One Hundred Sixty Pesos and 00/100 (PhP1,352,160.00)**, hereinafter referred to as the "Contract Price."

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties hereby agree as follows:

1. Unless otherwise stated, terms and expressions used in this Contract shall have the same meanings as those assigned to them in the Conditions of Contract, which form an integral part of this Contract.

2. The following documents as required by the Implementing Rules and Regulations of Republic Act No. 12009 shall form part and be read and construed as integral parts of this Contract, *viz.*:

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RECEIVED
Date: JAN 23 2026
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CGS-WATER DISTRICTS and OCSAA

   a. Philippine Bidding Documents (PBD);

   - *For Procurement of Goods*

      i. Invitation to Bid;
      ii. Instruction to Bidders;
      iii. Bid Form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
      iv. Bid Data Sheet;
      v. Schedule of Requirements;
      vi. Technical Specifications;
      vii. General and Special Conditions of Contract;
      viii. Supplemental Bid Bulletins, if any; and
      ix. Other contract documents that may be required by existing laws and/or the Entity.

   b. Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted;

c. Performance Security;

d. Notice of Award of Contract; and the Bidder's Conforme thereto; and

e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBD, such as but not limited to the Notice to Proceed.

3. In consideration of the Contract Price of One Million Three Hundred Fifty - Two Thousand One Hundred Sixty Pesos and 00/100 (PhP1,352,160.00), or such other sums as may be determined in accordance with the terms of the Contract, the Supplier agrees to deliver and perform the items and related services for the project **One (1) Lot Procurement of Fuel and Oils for the year 2026 under PB Goods AES 26-01-01** described herein in accordance with the terms and conditions specified in the Contract and its annexed documents.

4. The **DA-PHILIPPINE RICE RESEARCH INSTITUTE AGUSAN** agrees to pay the above-mentioned sum to the Supplier in accordance with the schedule and manner provided in the Bidding Documents and its annexes.

5. Any dispute, difference, or claim arising out of or relating to this Contract, including its existence, validity, interpretation, breach, or termination thereof, may be submitted to arbitration or other form of alternative dispute resolution in accordance with the applicable law, such as Republic Act No. 9285 (Alternative Dispute Resolution Act of 2004) or Executive Order No 1008, series 1985 (Construction Industry Arbitration Law).

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

DA-PHILIPPINE RICE RESEARCH INSTITUTE AGUSAN

DR. GERARDO F. ESTOY JR.
Branch Director

Date:

UNIV GAS REFILLING STATION

MS. PRECY V. MANLANGIT
Proprietor

Date:

Signed in the presence of:

MR. DIONRILL C. NOJA
BDU Coordinator

Supplier's Witness

Certified funds available:

MS. PAMELA GRACE J. MARIQUIT
Accountant II

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Date: JAN 23 2026
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CGS-WATER DISTRICTS and OCSAA

ACKNOWLEDGMENT

BEFORE ME, A Notary Public for and in the _____, City/Province of _____, this 20 JAN 2026 day of January, 2026, personally appeared the above-named persons who have satisfactorily proven to me their identity, through their identifying documents written below their names and signatures, that they are the same persons who executed and voluntarily signed the foregoing instrument consisting of three (3) pages, including this page where this Acknowledgement is written, which they acknowledged before me as their free and voluntary act and deed.

Name of Parties	ID Presented
DR. GERARDO F. ESTOY JR.	PhilRice ID No. 88-1103
MS. PRECY V. MANLANGIT	

WITNESS MY HAND AND SEAL this 20 JAN 2026 day of *January, 2026.*

FRANCIS ANGELO CRUZAT ALTORINO
ROLL NO. 84468
PTR No. 2929393 / January 5, 2026 / Butuan City
IBP No. 584425 / November 2, 2026 / Pasig City
MCLE Compliance in Progress
Notarial Commission No. 77-02-2025
Valid until December 31,2026

Doc. No. 732
Page No. 78
Book No. 20
Series of 2026

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Philippine Rice Research Institute
DA-PhilRice Agusan Branch Station
Basilisa, RTRomualdez,8611 Agusan del Norte

NOTICE OF AWARD

12 January 2026

MS. PRECY V. MANLANGIT
Proprietor
UniV Gas Refilling Station
Km. 6 Libertad, Butuan City,
Agusan Del Norte

Dear **Ms. Manlangit**:

We are pleased to notify you that DA-PhilRice Agusan thru its Bids and Awards Committee awarded you the project ***One (1) Lot Procurement of Fuel and Oils for the year 2026 under PB Goods AES 26-01-01***, an Early Procurement Activity, at a Contract Price equivalent to ***One Million Three Hundred Fifty - Two Thousand One Hundred Sixty Pesos and 00/100 (P1,352,160.00).***

Item No.	Description	Unit Price	Total
1	15,725 Estimated liters of Diesel	P60.00	**P1,352,160.00**
	5,070 Estimated liters of Gasoline	P 60.00	
	100 liters Engine Oil, 15W40	P598.00	
	70 liters Engine Oil, 10W40	P438.00	
	40 liters Engine Oil, SAE10	P350.00	
	The Quantity/Number of liters for Fuel (Diesel and Gasoline) are estimated for the year and for bidding purposes only. In the actual implementation of the contract, the quantity/units may increase/decrease as the need arises but in no case shall the contract/transaction exceed the approved budget.		

Telefax: (85) 806-0463; **Email:** agusan.station@mail.philrice.gov.ph
DA-PhilRice Field Office, CMU Campus, Sayre Highway, Musuan, Maramag, 8714 Bukidnon
Mobile: 0909-822-9813
Email: philricefocmu.2019@gmail.com
Websites: www.philrice.gov.ph, www.pinoyrice.com
Social Media: web.facebook.com/philrice.aes

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In this connection, you are hereby required to immediately post a performance bond, the amount of which is in accordance with the provision of RA 12009 as indicated below:

Form of Performance Security	Amount of Performance Security (Equal to the Percentage of the Total Contract Price)
a) Cash	Five percent (5%)
b) Cashier's or Manager's check issued by a bank	

Failure to post the performance bond within ten (10) calendar days upon receipt of this notice would mean a refusal to accept the award. Such is sufficient ground for PhilRice to impose administrative sanctions on your company.

The contract/Purchase Order (PO) shall be released upon compliance with the requirement set forth herein. Kindly coordinate with the BAC Secretariat, at telephone number (085) 343-0768 regarding the above-mentioned requirement or any inquiries.

Thank you very much.

Very truly yours,

DR. GERARDO F. ESTOY JR.
Branch Director

Conforme:

Pryde V. Manlangit
SIGNATURE OVER PRINTED NAME
UniV Gas Refilling Station

Date Receipt: 12 JAN 2026

Philippine Rice Research Institute
DA-PhilRice Agusan Branch Station
Basilisa, RTRomualdez,8611 Agusan del Norte

NOTICE TO PROCEED

January 20, 2026

MS. PRECY V. MANLANGIT
Proprietor
UniV Gas Refilling Station
Km. 6 Libertad, Butuan City,
Agusan Del Norte

Dear **Ms. Manlangit:**

With the approval of the attached Purchase Order/Contract Agreement No. 2026-01-0001_EPA, we are pleased to inform you that contract between **DA-PhilRice Agusan** and **UniV Gas Refilling Station** may commence effective upon receipt of this Notice.

In relation thereto, you are hereby responsible for performing the services or delivering the goods under the terms and conditions of the PO/Contract.

Please acknowledge receipt of this Notice by signing the space provided below. Kindly return a signed copy thru email (mcp.olofernes@philrice.gov.ph) or courier to the DA-Philippine Rice Research Institute Agusan, Basilisa, Remedios T. Romualdez, Agusan del Norte.

Thank you very much.

Very truly yours,

GERARDO F. ESTOY, JR., PhD
Branch Director

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 20 JAN 2026

Name of the Representative of the Bidder: _____

Authorized Signature: _____

Philippine Rice Research Institute
Basilisa, RTRomualdez, Agusan del Norte

Tracking No.
PB Goods AES
26-01-01

PURCHASE ORDER

Supplier Address	**UNIV GAS REFILLING STATION** Km. 6, Libertad, Butuan City, Agusan del Norte	**PO No.**	**2026-01-0001_EPA**
		Date	01/20/2026
TIN	199-875-138-000	**Mode of Procurement**	**Public Bidding**

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

Place of Delivery	DA-PhilRice Agusan and/or Butuan City	**Delivery Term**	FOB Destination
Date of Delivery	within 3 calendar day(s) upon receipt of PO/NTP	**Payment Term**	Payable n/15 (bi-monthly)

Item Code	Item Description	Unit	Qty	Cost	Amount
	One (1) Lot Procurement of Fuel and Oils for the year 2026 *15,725 Estimated liters of Diesel* *5,070 Estimated liters of Gasoline* *100 liters Engine Oil, 15W40 @ P598/liter* *70 liters Engine Oil, 10W40 @ P438/liter* *40 liters Engine Oil, SAE10 @ P350/liter* **The Quantity/Number of liters for Fuel (Diesel and Gasoline) are estimated for the year and for bidding purposes only. In the actual implementation of the contract, the quantity/units may increase/decrease as the need arises but in no case shall the contract/transaction exceed the approved budget.*	Lot	1	P1,352,160.00	**P1,352,160.00**

Amount in Words	One Million Three Hundred Fifty- Two Thousand One Hundred Sixty Pesos And 00/100	**P1,352,160.00**

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:

Percy V. Manlangit
Signature over Printed Name of Supplier

20 JAN 2026
Date

Very truly yours,

Gerardo F. Estoy, Jr.
Authorized Official

JAN 20 2026
Date

Funds Available: **Pamela Grace J. Mariquit** Accountant II 1/20 Date	**ORS No.** **ORS Date** **AMOUNT**	**PhP1,352,160.00**

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RECEIVED
Date: JAN 23 2026 By:
Audit Team R13-01
CGS-WATER DISTRICTS and OCSAA

PO Control No.: 2026-01-0001_EPA
Prepared By: Rowena N. Durango

Prepared Date:2026-01-20
Tuesday, 20 January 2026 09:12 AM