



BIDS AND AWARDS COMMITTEE

A RESOLUTION RECOMMENDING FOR APPROVAL FOR THE AWARD OF CONTRACT

BAC Resolution No.09.362, series of 2024.

Provision of Transportation services to ferry ATI Staff, Resource Persons and Training Participants for various trainings and activities under RCEF Program for the 4th Quarter of CY 2024

WHEREAS, the Head of Procuring Entity (HoPE) of Agricultural Training Institute Regional Training Center X (ATI-RTC X) had approved Purchase Request (P.R.) No. 2024.09.287 for **Provision of Transportation services to ferry ATI Staff, Resource Persons and Training Participants for various trainings and activities under RCEF Program for the 4th Quarter of CY 2024** with Approved Budget for the Contract (ABC) **TWENTY-SIX THOUSAND PESOS (₱ 26,000.00)** in accordance to the End-users Project Procurement Management Plan (PPMP);

WHEREAS, to promote transparency and competitiveness, and in compliance to Sec. 10 of Republic Act 9184 (RA 9184) and Sec. 21.1 and 21.2 of its 2016 Revised Implementing Rules and Regulations (2016 Revised IRR), the Request for Quotation was posted to the PhilGEPS Website on September 13-16, 2024 with Reference No. 11244311, and ATI website on September 12, 2024 and ATI RTC X Bulletin Board on September 13-16, 2024;

WHEREAS, before the lapse of the deadline for the submission of quotation, at 5:00PM, September 16, 2024, **SAFEVUE TRANSPORT COOP., J & C CAR RENTAL SERVICES, and JERRY AGBALOG TRANSPORT SERVICES** submitted their quotation;

WHEREAS, upon thorough assessment of the financial proposal submitted, **JERRY AGBALOG TRANSPORT SERVICES** in the amount **TWENTY-FOUR THOUSAND THREE HUNDRED PESOS (Php 24,300.00)** is the lowest calculated quotation;

WHEREAS, upon careful review and evaluation on the legal requirements submitted, it was found that **JERRY AGBALOG TRANSPORT SERVICES**, is compliant with the eligibility requirements as evidenced by the submission of its Mayor's/Business Permit and PhilGEPS Registration Number;

WHEREAS, upon evaluation of the quotation for the technical requirements of the project, **JERRY AGBALOG TRANSPORT SERVICES** has been found to be compliant, and, thus, being recommended to be declared as the lowest calculated and responsive quotation for consideration of award of contract;

WHEREAS, the report containing the result of the eligibility screening dated June 26, 2024 is attached hereto and made an integral part hereof;

NOW THEREFORE, in the consideration of the foregoing, **WE, the Members of the Bids and Awards Committee**, by virtue of the powers vested to us by law, hereby **RESOLVE AS IT HEREBY RESOLVED** to:

1. **Declare, JERRY AGBALOG TRANSPORT SERVICES, as the Responsive Bidder for Provision of Transportation services to ferry ATI Staff, Resource Persons and Training Participants for various trainings and activities under RCEF Program for the 4th Quarter of CY 2024;**
2. **Recommend to Award and Approve the Contract to, JERRY AGBALOG TRANSPORT SERVICES at its submitted bid price amount TWENTY-FOUR THOUSAND THREE HUNDRED PESOS (Php 24,300.00);**
3. **Recommend for Approval by the Center Director the foregoing findings/recommendations.**

This resolution shall take effect immediately.

APPROVED this 25th day of September, 2024 at El Salvador City, Misamis Oriental.

THE BIDS AND AWARDS COMMITTEE:


CRISTINE A. GALUPO
Member

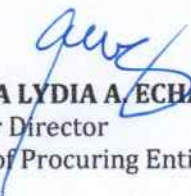

JHOYLIE MAE R. CAUMBAN
Member


JERIC L. CABATAC
Member


HONEYLOU E. BASTASA
Vice - Chairperson


JAVIER PANDALAN
Chairperson

- APPROVED
- DISAPPROVED


MARIA LYDIA A. ECHAVEZ
Center Director
Head of Procuring Entity



Ref. No. 2024-09-362
 Date *October 8, 2024*

NOTICE OF AWARD

MR. JERRY S. AGBALOG
JERRY AGBALOG TRANSPORT SERVICES
 El Salvador City, Misamis Oriental

Dear **Mr. Agbalog**:

Please be informed that the **CONTRACT** for the **Provision of Transportation services to ferry ATI Staff, Resource Persons and Training Participants for various trainings and activities under RCEF Program for the 4th Quarter of CY 2024**, under Purchase Order No. 2024.09.312 is hereby awarded to **JERRY AGBALOG TRANSPORT SERVICES** at the Contract Price equivalent to **TWENTY-FOUR THOUSAND THREE HUNDRED PESOS (Php 24,300.00)**.

You are therefore required within seven (7) calendar days from the receipt of the approved Notice of Award to formally enter into contract with us by signing the CONFORME below. Failure to enter into the said Contract or confirm the said Purchase Order shall constitute a sufficient ground for cancellation of this award.

Kindly coordinate with the BAC Secretariat for details. Thank you.

Very truly yours,

[Signature]
MARIA LYDIA A. ECHAVEZ
 Center Director

RELEASED
ATI RTGX
 NO: 362
 BY: M. Ramos
 DATE: 10/8/2024
 TIME: 9:09 AM

CONFORME:

[Signature]
 Name and signature of the Bidder's Representative

Date Received

PURCHASE ORDER

AGRICULTURAL TRAINING INSTITUTE-REGIONAL TRAINING CENTER X

Entity Name

| | | | |
|------------|---|----------------------|-------------|
| Supplier: | JERRY AGBALOG TRANSPORT SERVICES | P.O. No.: | 2024.09.312 |
| Address: | Amoros, El Salvador City, Misamis Oriental | Date: | 10/9/2024 |
| TIN: | | Mode of Procurement: | SVP |
| Gentlemen: | Please furnish this Office the following articles subject to the terms and conditions contained herein: | | |

| | | | |
|--------------------|--|----------------|-------------|
| Place of Delivery: | Lanao del Norte, Bukidnon, Valencia, Manticao | Delivery Term: | Destination |
| Date of Delivery: | | Payment Term: | 30 Days |

| Item No. | Unit of Issue | Description | Qty | Unit Cost | Amount |
|----------|---------------|--|-----|-----------|-----------|
| | | OFFICIAL STATION (EL SALVADOR CITY, MISAMIS ORIENTAL TO DESTINATION AND BACK TO OFFICIAL STATION) | | | |
| 1 | unit | Sultan Naga Dimaporo, Lanao del Norte | 1 | 8,000.00 | P8,000.00 |
| 2 | unit | Impasug-ong, Bukidnon | 1 | 5,000.00 | P5,000.00 |
| 3 | unit | Valencia, Bukidnon | 1 | 6,300.00 | P6,300.00 |
| 4 | unit | Manticao, Misamis Oriental | 1 | 5,000.00 | P5,000.00 |
| | | XXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | |
| | | Conditions: | | | |
| | | For Vans and Pick-ups | | | |
| | | 1. The service provider shall provided a vehicle that is a minimum of 2018 model year. | | | |
| | | 2. Except for Pick-up, the vehicle provided should have a minimum passenger capacity of 10, excluding the driver | | | |
| | | 3. The vehicles must be equipped with headrests for all passenger seats, except for pick-up | | | |
| | | for all vehicles: | | | |
| | | 1. Suppliers must have offices and garage from Cagayan de Oro City, Opol, El Salvador City and Alubijid, all of Misamis Oriental | | | |
| | | 2. The vehicles should be equipped with fully stocked emergency medicine kit like paracetamol, mefenamic acid, meclizine hydrochloride, loperamide, gauze bandage with tape, and vaporine iodine, among others | | | |
| | | 3. The vehicles should should be equipped with atleast one functioning fire extinguishers readily accessible to passengers and driver | | | |
| | | 4. Quotations must be on a per day basis | | | |
| | | XXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | |
| | Purpose: | to ferry ATI Staff, Resource Persons and Training participants for various trainings and activities under RCEF Program for the 4th Quarter of CY 2024 | | | |

(Amount in Words)

TWENTY-FOUR THOUSAND THREE HUNDRED PESOS

P24,300.00

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.

Very truly yours,

MARIA LYDIA A. ECHAVEZ
Center Director

Conforme:

JERRY AGBALOG TRANSPORT SERVICES
(Signature Over Printed Name)

(Date)

Fund Cluster:

Funds Available:

AUGEM GAIL I. GUZMAN, CPA
Accountant I

ORS/BURS No.:

Date of ORS/BURS:

Amount:

2024-10-10/2024

P24,300.00



Republic of the Philippines
 Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
 Regional Training Center - X
 Poblacion, El Salvador City, Misamis Oriental 9017
 Email: rtc10.dcc@ati.da.gov.ph / rtc10.oed.ati.da.gov.ph
 Contact no: (088) 577-9022
 Website: <https://ati2.da.gov.ph/ati-10> <https://elearn.e-extension.gov.ph>

Ref. No. 2024-09-362

Date *October 10, 2024*

NOTICE TO PROCEED

MR. JERRY S. AGBALOG
JERRY AGBALOG TRANSPORT SERVICES
 El Salvador City, Misamis Oriental

Dear **Mr. Agbalog**:

As the attached Contract with you have been approved, we hereby allow you to proceed to work on the Contract at a price of **TWENTY-FOUR THOUSAND THREE HUNDRED PESOS (Php 24,300.00)**.

You shall be responsible in performing the services under the terms and conditions of the Contract Agreement and in accordance with its provisions.

Please acknowledge receipt and acceptance of this notice by signing both copies thereof in the space provide below. Keep one (1) copy and return the original copy to us through ATI-RTC X Bids and Awards Committee.

Very truly yours,

[Signature]
MARIA LYDIA A. ECHAVEZ
 Center Director

RELEASED
ATI-RTC X
 NO: 362
 BY: M. Nolasco
 DATE: 10/10/2024
 TIME: 9:57 AM

I Acknowledge receipt of this Notice on:
 Name of Representative of Bidder: JERRY AGBALOG
 Authorized Signature: [Signature]