

Republic of the Philippines
Department of Agriculture

AGRICULTURAL TRAINING INSTITUTE
Regional Training Center XIII
Los Angeles, Butuan City 8600

Mobile No. Globe 09453296484 / Smart 09293546355

DATE. OFFICE OF THE

## **PURCHASE ORDER**

TO BE REVIEWED DURING POST-AUDIT

Supplier:	plier: Caraga Transport Service Cooperative			P.O. No.: 24-04-187		
Address:	: Butuan City		Date: 4/15/2024			
TIN :	006-402-22	1	Mode of Procur	rement : Small Va	lue	
Gentleme						
	Please furni	sh this Office the following articles subject to the terms and conditions contained here	in:		(4)	
TNI CT	> 1°	P + 0 P +				
Place of Delivery:  Date of Delivery:		Route: Caraga Region	Delivery Term	_	N/A	
		April 24 to October 10, 2024	Payment Term:		30 days upon	
No.	Unit	Description			complete delivery	
140.	Unit	Van Rental Description	Quantity	Unit Cost	Amount	
		Date: April 24 to October 10, 2024				
		Route:				
1	unit	April 24, 2024: Hinatuan, SDS to ATI-RTC 13	1	5,500.00	F F00 00	
• 2	unit	April 25, 2024: ATI-RTC 13 to Carmen, Agusan del Norte	1	5,500.00	5,500.00	
3	unit	April 26, 2024: ATI-RTC 13 to San Miguel, SDS & Vice Versa	1	5,500.00	5,500.00	
4	unit	May 29, 2024: ATI-RTC 13 to Agusan del Norte & Vice Versa	3	5,500.00	5,500.00	
5	unit	June 24-27, 2024: ATI-RTC 13 to Surigao del Sur & Vice Versa	3		16,500.00	
6	unit	July 9, 2024: ATI-RTC 13 to Surigao del Norte & Vice Versa	1	5,500.00	16,500.00	
7	unit	July 10, 2024: ATI-RTC 13 to Surigao del Sur & Vice Versa	1	5,500.00	5,500.00	
. 8	unit	July 11, 2024: ATI-RTC 13 to Agusan del Sur & Vice Versa	1 1	5,500.00	5,500.00	
9	unit	July 12, 2024: ATI-RTC 13 to Agusan del Norte & Vice Versa		5,500.00	- 5,500.00	
10	unit	July 18-19, 2024: ATI-RTC 13 to Surigao del Norte & Vice Versa	1	5,500.00	5,500.00	
11	unit	July 23-24, 2024: ATI-RTC 13 to Surigao del Sur & Vice Versa	1	5,500.00	5,500.00	
12	unit	July 25-26, 2024: ATI-RTC 13 to Surigao del Sur & Vice Versa	1	5,500.00	5,500.00	
13	unit	July 30-31, 2024: ATI-RTC 13 to Agusan del Sur & Vice Versa	1	5,500.00	5,500.00	
14	unit	August 5, 2024 (Ferry): ATI-RTC 13 to Butuan City	1	5,500.00	5,500.00	
15	unit	August 9, 2024 (Fetch): Butuan City to ATI-RTC 13	1	5,500.00	5,500.00	
16	unit	September 2, 2024: ATI-RTC 13 to Agusan del Sur	1	5,500.00	5,500.00	
17	unit	September 2, 2024: ATT-KTC 13 to Agusan del Sur September 6, 2024: Agusan del Sur to ATI-RTC 13	1	5,500.00	5,500.00	
18	unit	September 11, 2024: ATI-RTC 13 to Surigao del Sur	1	5,500.00	5,500.00	
19	unit	September 13, 2024: A11-A1C 13 to Surigao del Sur September 13, 2024: Surigao del Sur to ATI-RTC 13	1	5,500.00	5,500.00	
20	unit		1	5,500.00	5,500.00	
21	1	September 16, 2024: ATI-RTC 13 to Agusan del Sur	1	5,500.00	5,500.00	
22	unit	September 18, 2024: Agusan del Sur to ATI-RTC 13	1	5,500.00	5,500.00	
23	unit	September 23, 2024: ATI-RTC 13 to Surigao del Norte	1	5,500.00	5,500.00	
24	unit	September 25, 2024: Surigao del Norte to ATI-RTC 13 September 30, 2024: ATI-RTC 13 to Surigao City Port	1	5,500.00	5,500.00	
25	unit		1	5,500.00	5,500.00	
26	unit	October 3, 2024: Surigao City Port to ATI-RTC 13 October 8, 2024: ATI-RTC 13 to Agusan del Norte	1	5,500.00	5,500.00	
27			1	5,500.00	5,500.00	
41	unit	October 10, 2024: Agusan del Norte to ATI-RTC 13  Note: Payment will be on the actual basis	1	5,500.00	5,500.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	130			
		for OA & GAD Program Trainings & Activities	100			
	-					
Total Amo	ount in Words:	One Hundred Seventy Thousand Five Hundred Pesos Only			170,500.00	
I Otali Zkilik	ount in words.	One findicated Sevency Thousand Tive Hundred Tesos Only			170,500.00	
In cas	e of failure to n	nake the full delivery within the time specified above, a penalty of one-tenth (1/10) of	one percent for every	day of delay shall	he imposed on	
	vered item/s.	(1.10) 01	one percent for every	day of dolly shall	too imposed on	
		$\sim 4$		1/		
Co	onforme:		Very truly yours			
		N. 1/20 1-0171	, 11, 1111, 1011	,		
		Kidy ara Julyan	JES	SSIE V BELDIA	. PhD	
		Signature over Printed Name of Supplier		Printed Name of A		
		4/18/24	-	OIC - Center Dire		
Date				Disignation		
				15 401Billion		
Fund Clu	ster :		ORS/BURS No	2: N24-09	-7 de	
Funds Available :			Date of the OR		7 APR 2024	
		FRANCIS H. IRIARTE, CPA, MPA	Amount :	Db	2024	
	Signa	ature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		1,0,180	1.6	



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
AGRICULTURAL TRAINING INSTITUTE

Regional Training Center-13 Los Angeles, Butuan City

Mobile Nos.: 09453296484 | 09293546355

e-Mail: aticaraga@ati.da.gov.ph

URL: https://ati2.da.gov.ph/ati-13; www.e-extension.gov.ph

## BAC RESOLUTION RECOMMENDING APPROVAL FOR ADOPTING THE NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT FOR TRANSPORTATIONS SERVICES AND AWARD OF CONTRACT TO CARAGA TRANSPORT SERVICE COOPERATIVE Resolution No. 2024 – 04 \_- | \$\langle 2\$

Whereas, for the purposes of economy and efficiency in all aspects of government procurement, the ATI-Regional Training Center 13, as approved by the Head of the Procuring Entity resorts to the Alternative Mode of Procurement consistent with the Rule XVI of the Implementing Rules and Regulations of Republic Act No. 9184;

WHEREAS, the of the Agricultural Training Institute - RTC 13 intends to procure the provision of transportation services (van rental) during the conduct of OA & GAD program training and activities from the period of April to October 2024 within the region with an Approved Budget for the Contract (ABC) amounting to One Hundred Eighty Thousand Pesos (Php 180,000.00) in accordance with the agency's Annual Procurement Plan.

Whereas, upon completion of the Request for Quotation of the Caraga Transport Service Cooperative, Dada Transport Service, and Caraga Butuan Transport Service Cooperative, the Bids and Awards Committee (BAC) determines that **Caraga Transport Service Cooperative** has the Lowest Calculated Bid.

Whereas, upon further evaluation and post-qualification of the BAC, it was determined that **Caraga Transport Service Cooperative** has the Lowest Calculated and Responsive Bid, thus eligible for award.

NOW, THEREFORE in order to promote economy and efficiency, the BAC recommends to the Head of Procuring Entity (HOPE), OIC-Center Director JESSIE V. BELDIA, PhD, to award provision of transportation services (van rental) during the conduct of OA & GAD program training and activities from the period of April to October 2024 within the region to **Caraga Transport Service Cooperative** as the offer is considered most advantageous to the government.

Done this 15th day of April 2024, at the Agricultural Training Institute-Regional Training Center 13, Los Angeles, Butuan City.

THE BIDS AND AWARDS COMMITTEE:

NEPT<del>al</del>ty. madarimot

Memher

JASON PAUL DADS E. JAMPAC

Memher

MAPT ANDREW & BAQUIANO

Member

NENA L. LOMUNTAD

Vice Chairperson

IOLETA T. LAGUNA
BAC Chairperson

Approved by:

JESSIE V. ELDIA, Ph.D OIC, Center Director/HOPE