



December 19, 2022

**MEMORANDUM**

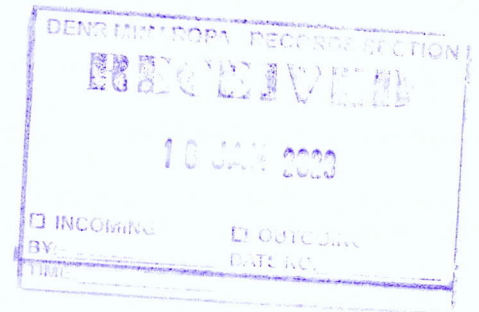
**FOR :** The Regional Executive Director  
DENR MIMAROPA Region  
DENR by the Bay Bldg.  
1515 Roxas Boulevard,  
Ermita, Manila

**THRU :** The Assistant Regional Director  
for Technical Services

Att'n : The Chief, Conservation and Development Division

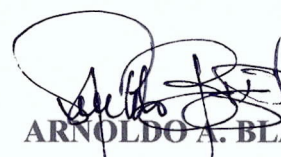
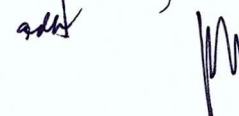
**FROM :** The OIC PENR Officer  
Odiongan, Romblon

**SUBJECT :** REPORT ON THE PROCUREMENT OF VEHICLE



In connection with our target under A.03.d.1. – Natural Resources Conservation and Development Program, we are respectfully submitting this report/MOV's for the procurement of one (1) Toyota Hilux, Double Cabin 4x4 Pick up with roller lid (Brand new), with Plate No. S9-J004, and its attached documents.

For information and record.

  
ARNOLDO A. BLAZA, JR.  


December 16, 2022

**MEMORANDUM**

**FOR :** **The Regional Executive Director**  
DENR MIMAROPA Region  
DENR by the Bay Bldg.  
1515 Roxas Boulevard,  
Ermita, Manila

**THRU :** **The Assistant Regional Director**  
for Technical Services

**:** **The OIC PENR Officer**  
Odiongan, Romblon

**:** **The Chief, Technical Services Division**

**FROM :** **OIC Sibuyan Sub-Station &**  
**Concurrent PASu, Mt. Guiting-Guiting Natural Park**

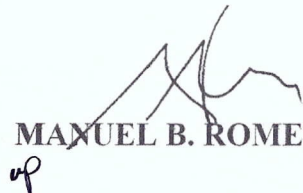
**SUBJECT :** **REPORT ON THE PROCUREMENT OF VEHICLE**

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In connection with our target under A.03.d.1. – Natural Resources Conservation and Development Program, we are respectfully submitting this report/MOV's for the procurement of one (1) vehicle, with attached documents as follows:

Vehicle Procured	Attached documents
One (1) Toyota Hilux Double cabin 4x4 Pick up with Roller lid- brandnew Plate No. S9 – J004	Property acknowledgement receipt
	Delivery receipt
	Inspection & Acceptance Receipt
	Contract Agreement
	Pictures

For information and record.

  
**MAXUEL B. ROMERO**



## PROPERTY ACKNOWLEDGMENT RECEIPT

Entity Name : DENR

Fund Cluster: 101

PAR No.: \_\_\_\_\_

Quantity	Unit	Description	Property Number	Date Acquired	Amount
1	unit	Duble Cabin 4x4 Pick-up with Roller Lid		11/13/2022	1,815,000.00
		TOYOTA HILUX			
		Overall Dimesions			
		Length x Width x Height: 5,285 x 1,800 x 1815mm			
		Payload Capacity:910 kg			
		Seating Capacity: Fr: 2 + Rr:3			
		<b>Engine Transmission</b>			
		Model: 2GD-FTV (High)			
		Type:2.4 L diesel, 4 cylinder, 16-Valve DOHC			
		Variable:Nozzle Turbo with Air-Cooled Intercooler			
		Displacement: 2393cc			
		Max Output: 150 PS/3400 Rpm			
		Max Torque: 400 Nm/1600-2000Rpm			
		Fuel Type:Diesel			
		Transmission: 6-speedMT			
		<b>Chassis</b>			
		Auto Disconnection Differential: with			
		Differential Lock:With			
		Suspension: Fr: Double Wishbourne + Rr: Leaf			
		Spring Rigid Axle			
		Brakes: Fr: Ventilated Discs + Rr: Drum Type			
		Tires/Wheels:225/70 R17 Steel			
		Spare Tire: with			
		<b>Exterior</b>			
		Exterior Color: Super White (040)			
		Headlamps: Multi-reflector Halogen			
		Rear Combination Lamp: Halogen Bulb			
		Outside Rear View Mirror: Manual Adjust			
		Windshield Wiper: With Intermittent			
		Tailgate Handle: Black Material			
		Mudguards: Front+Rear			
		<b>Interior</b>			
		Seat Material:Fabric			
		Front Seat Adjustment: D:6-way Manual Adjust P:			
		4-way Manual Adjust			
		Steering Type: Power Steering			

	Audio System: Type 2DIN Function:AM/FM/Bluetooth		
	USB/AUX/CD Speakers:2		
	Accessory Outlet (12V):Center Cluster:x 1		
	<b>Safety</b>		
	SRS Airbags: 3:Driver + Front Passenger + Driver		
	Knee		
	ABS (Anti-Lock Brake System:with		
	Seatbelts: Front Seats: 3 pt. ELR x 2 + Pretensioner		
	+ Force Limiter Rear Seatbelts: 3 pt Elr x 3		
	Vehicular Security System: Immobilizer		
	<b>Engine: 2CD-D103146</b>		
	<b>Chassis:MRODB8CD7NO124207</b>		
	-with 1 year warranty		
	(FOR GENERAL DISPATCH)		
			1,815,000.00

Received by:

**HERSALYN M. ROYO**  
AO I(Supply Officer I)

11/13/2022  
Date

Issued by:

**HERSALYN M. ROYO**  
AO I(Supply Officer I)

                      
Date



**BALFRONT INDUSTRIES AND EQUIPMENT CORPORATION**

126 5th St., Brgy. 104 District 2, Caloocan City  
Telefax No.: (63 2) 283-2123

**DELIVERY RECEIPT**

VAT REG. TIN: 008-507-886-000

**EXTRA COPY****DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-PENRO ROMBLON**

000-535-643-035

October 26, 2022

BRGY. TABING-DAGAT, ODIONGAN, ROMBLON

7 DAYS

NOA dtd 10/11/2022

MR. ARNOLDO A. BLAZA, JR.

RRL

(OIC, PENR OFFICER)

**EXTERIOR**

EXTERIOR COLOR: SUPER WHITE (040); HEADLAMPS: MULTI-REFLECTOR HALOGEN;  
REAR COMBINATION LAMP: HALOGEN BULB; OUTSIDE REAR VIEW MIRROR: MANUAL ADJUST;  
WINDSHIELD WIPER: WITH INTERMITTENT; TAILGATE HANDLE: BLACK MATERIAL;  
MUDGUARDS: FRONT + REAR;

**INTERIOR**

SEAT MATERIAL: FABRIC; FRONT SEAT ADJUSTMENT: D: 6-WAY MANUAL ADJUST;  
P: 4-WAY MANUAL ADJUST; STEERING TYPE: POWER STEERING; STEERING COLUMN: TILT  
& TELESCOPIC; STEERING WHEEL MATERIAL: URETHANE; ASSIST GRIP: FR: 4 + RR: 4;  
CUP / BOTTLE HOLDER: CUPHOLDER: 4 + BOTTLE HOLDER: 4;  
ILLUMINATED ENTRY SYSTEM: WITH;

**FUNCTION**

IGNITION SYSTEM: ROTARY TYPE; DRIVE MODE SELECT: ECO, POWER;  
AIRCONDITIONING SYSTEM: FRONT-MANUAL CONTROL, REAR--; AUDIO SYSTEM: TYPE 2DIN;  
FUNCTION: AM/FM/BLUETOOTH/USB/AUX/CD SPEAKERS: 2;  
ACCESSORY OUTLET (12V): CENTER CLUSTER: X1;

**SAFETY**

SRS AIRBAGS: DRIVER + FRONT PASSENGER + DRIVER KNEE;  
ABS (ANTI-LOCK BRAKE SYSTEM): WITH;  
SEATBELTS: FRONT SEATS: 3 PT. ELR X2 + PRETENSIONER +  
FORCE LIMITER REAR SEATBELTS: 3 PT. ELR X3;

**WITH 1 YEAR WARRANTY**

\*\*\* NOTHING FOLLOWS \*\*\*

\*\*\* PAGE 2 OF 2 \*\*\*

/JVT

We, herein BUYER and SELLER agreed that title and right of possession to the goods herein described remain with the SELLER until purchase price shall have been paid in full. Goods travel at the risks of the BUYER and as such, SELLER'S responsibility ceases upon delivery to a common carrier or any acting as a common carrier. This invoice shall be paid upon demand unless otherwise stipulated in writing. In cases of default the BUYER shall pay the SELLER two (2%) percent monthly interest and one (1%) percent monthly penalty on overdue accounts, and upon suit, twenty five (25%) percent of the total sum due as attorney's fees besides cost of suit. Any action arising herefrom shall be instituted only in the courts within Metro Manila.

Vatable Sales	_____	Total Sales (VAT Inclusive)	_____
VAT-Exempt Sales	_____	Less: VAT	_____
Zero-Rated Sales	_____	Amount Net of VAT	_____
VAT Amount	_____	Less: SC/PWD Discount	_____
		Amount Due	_____
		Add: VAT	_____
		TOTAL AMOUNT DUE	_____

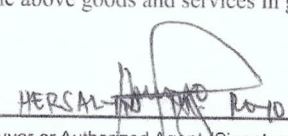
Date Delivered \_\_\_\_\_

Per \_\_\_\_\_

B/L/AWB \_\_\_\_\_ Voy \_\_\_\_\_

Delivered by: \_\_\_\_\_

Received and accepted the above goods and services in good order and condition.

  
Buyer or Authorized Agent (Signature Over Printed Name)

## INSPECTION AND ACCEPTANCE REPORT

Entity Name : **DENR**

Fund Cluster : 101

Supplier : **BALFRONT INDUSTRIES AND EQUIPMENT CORPORATION**

IAR No. : \_\_\_\_\_

PO No./Date :

Date : \_\_\_\_\_

Requisitioning Office/Dept. : \_\_\_\_\_

Invoice No. : \_\_\_\_\_

Responsibility Center Code : \_\_\_\_\_

Date : \_\_\_\_\_

Quantity	Unit	Item Description	Cost	Total Cost
1	Unit	<b>Double Cabin 4 x 4 Pick Up with roller lid -Brand New</b>	1,815,000.00	1,815,000.00
		<b>TOYOTA HILUX</b>		
		<b>Overall Dimensions</b>		
		Length x Width x Height: 5,285 x 1,800 x 1,815 mm		
		Payload Capacity: 910 kg		
		Seating Capacity: Fr: 2 + Rr:3		
		<b>Engine Transmission</b>		
		Model: 2GD-FTV (High)		
		Type: 2.4 L diesel, 4 Cylinder, 16-Valve DOHC		
		Variable : Nozzle Turbo with Air-cooled Intercooler		
		Displacement: 2,393 cc		
		Max. Output: 150 PS / 3,400 Rpm		
		Max. Torque: 400 Nm / 1,600 - 2,000 Rpm		
		Fuel Type: Diesel		
		Transmission: 6-Speed MT		
		<b>Chassis</b>		
		Auto Disconnection Differential: With		
		Differential Lock: With		
		Suspension: Fr: Double Wishbone + Rr: Leaf		
		Spring Rigid Axle		
		Brakes: Fr: Ventilated Discs + Rr: Drum Type		
		Tires / Wheels: 225 / 70 R17 Steel		
		Spare Tire: With		
		<b>Exterior</b>		
		Exterior Color: Super White (040)		
		Headlamps: Multi-Reflector Halogen		
		Rear Combination Lamp: Halogen Bulb		
		Outside Rear View Mirror: Manual Adjust		
		Windshield Wiper: With Intermittent		
		Tailgate Handle: Black Material		
		Mudguards: Front + Rear		



[illegible]



**DEPARTMENT OF ENVIRONMENT AND  
NATURAL RESOURCES – PENRO ROMBLON**

BRGY. TABING DAGAT, ODIONGAN, ROMBLON

**CERTIFICATE OF ACCEPTANCE**

This is to certify that below good/s, delivered and supplied by Balfront Industries and Equipment Corporation are accepted and in good operation

**SUPPLY AND DELIVERY OF ONE (1) UNIT PICKUP WITH ROLLED LID**

**BRAND NEW**

**BRAND: TOYOTA**

**MODEL: Variant J 2.4 4x4 M/T**

**CS# S9J004**

Confirmed and Accepted:

Company: DENR- PENRO ROMBLON

Contact Person: MERSALIN M. ROTO

Date: 11/03/2022



Republic of the Philippines  
Department of Environment and Natural Resources  
**MIMAROPA Region**

## CONTRACT AGREEMENT

THIS AGREEMENT, made this 18<sup>th</sup> day of October, 2022 between **Department of Environment and Natural Resources – PENRO Romblon, Brgy. Tabing-dagat, Odiongan, Romblon** (hereinafter called “the Entity”) of the one part and **BALFRONT INDUSTRIES AND EQUIPMENT CORPORATION** of 126 5<sup>th</sup> St., Brgy. 104, District 2, Caloocan City, Metro Manila, 1400 (hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Procurement of one (1) unit double cabin 4 x 4 pick-up with roller lid-brand new for DENR PENRO-Romblon** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Eight Hundred Fifteen Thousand Pesos (Php 1,815,000.00)** (hereinafter called “the Contract Price”).

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

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;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB**



Republic of the Philippines  
Department of Environment and Natural Resources  
**MIMAROPA Region**

that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of **One Million Eight Hundred Fifteen Thousand Pesos (Php 1,815,000.00)** or such other sums as may be ascertained, **BALFRONT INDUSTRIES AND EQUIPMENT CORPORATION** agrees to the Provision of the Contract [*state the object of the contract*] in accordance with his/her/its Bid.
4. The **Department of Environment and Natural Resources – PENRO Romblon** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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

  
**ARNOLFO A. BLAZA, JR.**  
OIC, PENR Officer/HoPE

for:


**Department of Environment and  
Natural Resources – PENRO Romblon**

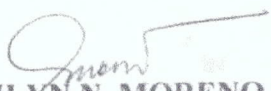
  
**CHRISTOPHER T. YOUNG**  
President

for:

**BALFRONT INDUSTRIES  
AND EQUIPMENT CORP.**

**SIGNED IN THE PRESENCE OF:**

  
**THELMO S. HERNANDEZ**  
Chief, Management Services  
Division

  
**APRILYN N. MORENO**  
Marketing Assistant, Balfont  
Industries and Equipment Corp.

**Funds Available:**

  
**FLORENCE GRACE F. DOMINGO**  
Accountant III





Republic of the Philippines  
Department of Environment and Natural Resources  
**MIMAROPA Region**

## ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)

X----- **QUEZON CITY** -----X

**BEFORE ME**, a Notary Public for and in the above jurisdiction, this 18 OCT 2022 day of October 2022, personally appeared the following:

Name	Competent Evidence of Identity	Date and Place of Issue
ARNOLDO A. BLAZA, JR.	R4M-CENRO-119	DENR MIMAROPA Region
CHRISTOPHER T. YOUNG	TIN No. 158-190-269-000	TIN

both known to me and to me known to be the same persons who executed the foregoing instrument and acknowledge and sworn to before me that the same is their free and voluntary deed as well as that of the corporation they represent.

I further certify that this instrument consisting of three (3), including this page on which the acknowledgement is written, refers to a contract for the **Procurement of One (1) Unit Double Cabin 4 x 4 Pick-up with Roller Lid – Brand New for DENR PENRO-Romblon** in accordance with the specifications and requirements thereof has been signed on each and every page by the parties and instrumental witnesses and sealed with my notarial seal.

WITNESS MY **HAND** this 18 OCT 2022 day of October 2022 in the Philippines.

Doc. No. 43  
Page No. 10  
Book No. LXXII  
Series of 2022

**ATTY. RYAN C. CORTEZ**  
Notary Public  
Until December 31, 2024  
PTR No. 2554877, 01/25/1987  
IBP No. 178355/02/18/2017  
Admin Matter No. M-07/1  
Roll No. 723/2  
MCLE Comp. No. VI-0030  
TIN No. 226-218-121-000





Republic of the Philippines  
Department of Environment and Natural Resources  
**MIMAROPA Region**



**DENR Sibuyan Sub-Station and Protected Area Management Office**  
Sitio Logdeck, Brgy. Tampayan, Magdiwang, Romblon  
email: [mtguitingguiting@gmail.com](mailto:mtguitingguiting@gmail.com)





Republic of the Philippines  
Department of Environment and Natural Resources  
**MIMAROPA Region**



**DENR Sibuyan Sub-Station and Protected Area Management Office**  
Sitio Logdeck, Brgy. Tampayan, Magdiwang, Romblon  
email: [mtguitingguiting@gmail.com](mailto:mtguitingguiting@gmail.com)





Republic of the Philippines  
Department of Environment and Natural Resources  
**MIMAROPA Region**



**DENR Sibuyan Sub-Station and Protected Area Management Office**  
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