December 19, 2022

D OUTCOM

AZA, JR.

D INCOMING

**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.

December 16, 2022

### **MEMORAMDUM**

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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

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

For information and record.

MANUEL B. ROMERO

email: mtguitingguiting@gmail.com

### 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	1,815,000.0
analos escriptionas an anal não tromo tronomoras que		TOYOTA HILUX	GRACES STOCK CONTRACTOR CONTRACTO		1
		Overall Dimesions			
		Length x Width x Height: 5,285 x 1,800 x 1815mm	Public desired and the control of th		
		Payload Capacity:910 kg			
erocensus constructives constructives constructives constructives and constructive and constructives and constructive and cons	enimentary with disserved while is delivered enimerate.	Seating Capacity: Fr: 2 + Rr:3	THE ART OF THE STREET AND THE STREET	NATIONAL COLUMN TO COLUMN	AND PROPERTY AND
		Engine Transmission		Application of the Control of the Co	
Charles of March of School Special Control of Control o		Model: 2GD-FTV (High)			
		Type:2.4 L diesel, 4 cylinder, 16-Valve DOHC			
de la marginista escribir de la companio de la comp		Variable:Nozzle Turbo with Air-Cooled Intercooler			
eku tirki ki dan dari yi ki daraki oʻzinin mit tinki gʻini yanan kili 20 oʻzing		Displacement: 2393cc		Julius grandelines and a state of the state	
diction in the Charles of the Charle		Max Output: 150 PS/3400 Rpm			
		Max Torque: 400 Nm/1600-2000Rpm	мария-под-в се обиро инполна системо Полиби по-поситовки	Dissocration of the Control of the C	other record pasts of powers.
		Fuel Type:Diesel			
		Transmission: 6-speedMT			
		Chassis			
	According to the second control of the secon	Auto Disconnection Differential: with			
		Differential Lock:With			
		Suspension: Fr: Double Wishbourne + Rr: Leaf			
		Spring Rigid Axle			
		Brakes: Fr: Ventilated Discs + Rr: Drum Type	generaliset en de participat de la companya del companya del companya de la companya del la companya de la comp		
		Tires/Wheels:225/70 R17 Steel	Applicated throughouse more to an other control of the control of		And the second s
		Spare Tire: with			AND THE RESIDENCE OF THE PROPERTY OF THE PROPE
		Exterior	AND THE CONTRACT OF THE CONTRA		
		Exterior Color: Super White (040)	And the discourse control was a server recommendation of the control of the contr		AND CONTROL OF THE PROPERTY OF
		Headlamps: Multi-reflector Halogen			
		Rear Combination Lamp: Halogen Bulb		Commence and a second s	
		Outside Rear View Mirror: Manual Adjust			
		Windshield Wiper: With Intermittent	para dissorbita di Baranda di Santa di		
		Tailgate Handle: Black Material			
		Mudguards: Front+Rear			
		Interior			
		Seat Material:Fabric			
		Front Seat Adjustment: D:6-way Manual Adjust P:	entimprone envials tidage ent serre qui sobre pla prima in except riscordin.	Aware stated, control, personal agency and an agreed according to the control of	
		4-way Manual Adjust			
-		Steering Type: Power Steering	Charles of Special Control of the Co		Reconstruction and the second second

	USB/AUX/CD Speakers:2  Accessory Outlet (12V):Center Cluster:x 1  Safety  SRS Airbags: 3:Driver + Front Passenger + Driver			
	Safety			
CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE	CDC Airhage: 3: Driver + Front Dascenger + Driver	Agricultural control of the control	THE PROPERTY OF THE PROPERTY O	Aging seep viigen sood steelerk kan sijn val on ejstamen heloon steelerk kill een met delembarisk van steeler
	SIND MIDGS. J. DIIVEL TIOHE E ASSENGET TIMVEL			
	Knee			
	ABS (Anti-Lock Brake System:with			
	Seatbelts: Front Seats: 3 pt. ELR x 2 + Pretensioner			nicycydd gael o gollon y ar yn y gael
	+ Force Limiter Rear Seatbelts: 3 pt Elr x 3			ause was tropical and productive and was of the last productive developed (1965) as well as the design trade
	Vehicular Security System: Immobilizer			
	Engine: 2CD-D103146			essential de la companya de la comp
	Chassis:MRODB8CD7NO124207			
	-with 1 year warranty			
	(FOR GENERAL DISPATCH)			PREAK BOOK TO CREATE AND
				1,815,000.00



## 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

7 DAYS

BRGY, TABING-DAGAT, ODIONGAN, ROMBLON

NOA dtd 10/11/2022

MR. ARNOLDO A. BLAZA, JR. (OIC, PENR OFFICER)

RRL

### **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; FUNTION: AM/FM/BLUETOOTH/USB/AUX/CD SPEAKERS: 2; ACCESSORY OUTLET (12V): CENTER CLUSTER: X1;

#### SAFETY

SRS AIRBAGS: DRIVER + FRONT PASSENGER + DRVER KNEE; ABS (ANTI-LOCK BRAKE SYSTEM): WITH; SEATBELTS: FRONT SEATS: 3 PT. ELR X2 + PRETENSIONER + FORCE LIMITER REAR SEATBLETS: 3 PT. ELR X3; WITH 1 YEAR WARRANTY \*\*\* NOTHING FOLLOWS \*\*\*

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

/JVT

We herein BUVEP and SELLEP paraed that title and sinks of		
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	Vatable Sales	Total Sales (VAT Inclusive)
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	VAT-Exempt Sales	Less: VAT
stipulated in writing. In cases of default the BUYER shall pay the SELLER two (2%) percent	Zero-Rated Sales	Amount Net of VAT
monthly interest and one (1%) percent monthly penalty on overdue accounts and upon suit twenty	VAT Amount	Less: SC/PWD Discount
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.		Amount Due
, and a state of the state of t		Add: VAT
		TOTAL AMOUNT DUE
Date Delivered	Paggingd and against all the	
Per	Received and accepted the	e above goods and services in good order and condition.
B/L/AWBVov		
Delivered by:	entrol de production de la companya	HERSALTHOUTH ROTO
	Bu	yer or Authorized Agent (Signature Over Printed Name)

## INSPECTION AND ACCEPTANCE REPORT

Entity Name :DENR

Fund Cluster: 101

PO No./Date Requisitionin	: g Office/Dep	t.:e:	IAR No. : Date : Invoice No. : Date :	
Quantity	Unit	Item Description	Cost	Total Cost
1	Unit	Double Cabin 4 x 4 Pick Up with roller lid -Brand New	1,815,000.00	1,815,000.00
		TOYOTAHILUX		yangan di masulmatan da sandar menjalah sulum kemban terdina daman palah kemerakan Pandar Att Mada Peterbi Maha
and extraction of the contraction of a finish parties on each of the contraction of the c	MENTAL PROPERTY OF CHILDREN	Overall Dimensions		
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wite entrouvers on the content of th		Payload Capacity: 910 kg		
		Seating Capacity: Fr: 2 + Rr:3		дь обмунула умендун канавыст ( p n km p elebology, в нучено в нивенаровый клиносу и и к преводен вывышения (
	THE CONTRACTOR OF THE PROPERTY OF THE CONTRACTOR	Engine Transmission		
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The state of the s		Type: 2.4 L diesel, 4 Cylinder, 16-Valve DOHC		
in menindring relations in course the profession of the language of the estimate in the course of the language		Variable: Nozzle Turbo with Air-cooled Intercooler		
		Displacement: 2,393 cc		
here a manufacture and a set describe who we make the analysis of the set of		Max. Ouput: 150 PS / 3,400 Rpm		
PACTURE AND THE CONTRACT OF TH		Max. Torque: 400 Nm / 1,600 - 2,000 Rpm		
	and the production of the prod	Fuel Type: Diesel		
	and the second s	Transmission: 6-Speed MT		e e e
		Chassis		
geldige versyche kanne er sog op voor 14 400 gerood Singer meet na kan die die dat versich boed.	and the control of th	Auto Disconnection Differential: With		
		Differential Lock: With		
Annual mention of the second o		Suspension: Fr: Double Wishborne + Rr: Leaf		
		Spring Rigid Axle	1981	
		Brakes: Fr: Ventilated Discs + Rr: Drum Type		
		Tires / Wheels: 225 / 70 R17 Steel		
		Spare Tire: With		
		Exterior		
		Exterior Color: Super White (040)	第一 数 2	
		Headlamps: Multi-Reflector Halogen		
		Rear Combination Lamp: Halogen Bulb		
		Outside Rear View Mirror: Manual Adjust		
		Windshield Wiper: With Intermittent		
eller de state in de la religio de state d		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		
And an executive and in the contraction of the cont	Steering Wheel Material: Urethane		
weaken noon in a see and a	Assist Grip: Fr: 4 + Rr: 4		
	Cup / Bottle Holder: Cupholder: 4 + Bottle Holder: 4		
particularies de residado o respektor financia de la escución resida francisa de residado en consecución de como consecución d	Illuminated Entry System: With		
	Function		
particular recoverable di contra generica com propulation not contract.  Natural mestre mediation complementare di contract.  Natural mestre mediation complementare di contract.	Ignition System: Rotary Type		
	Drive Mode Select: Eco, Power		
The state of the s	Airconditioning System: Front Manual Control Rear	and the second and th	
	Audio System: Type 2DIN Function: AM/FM/ Bluetooth		
galantensame unikann hairi quruna plantinun kiratin higuni marring meneria. Tennikan met finsi an hairi pituh marring met basakan tila stori met	USB/AUX/CD Speakers: 2		
Section (III) and the little of the little o	Accessory Outlet (12V): Center Cluster: x1		
	Safety		
	SRS Airbags: 3:Driver + Front Passenger + Driver	metroscomente en disconsciona demandra del proprio de la companya de la companya de la companya de la companya	
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	ABS(Anti-Lock Brake System: With		
	Seatbelts: Front Seats: 3 pt. ELR x 2 + Pretensioner	THE PARTY OF THE PARTY WAS A STATE OF THE PARTY OF THE PA	
	+ Force Limiter Rear Seatbelts: 3 pt. ELR x 3		
	Vehiculer Security System: Immobilizer		
	Engine: 2CD-D103146		
	Chassis: MRODB8CD7NO125207		
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	-With 1 year warranty		
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			1,815,000.00
INSPECTION	ACCEPTAN	CE	
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	And the second second	- Control of Control o	
Si Lagrandermonated A	fied and found in order as to quantity	/ C	omplete
and specificat		Report Appendix on Equation (Control of Control of Cont	
	F. AROUERO JENNIFER R. LUCAS		
MA. CARMELA	F. ARQUERO JENNIFER R. LUCAS Member	Construction of the Constr	
Member			
DOLLY JANE F	231	HERSAI	MY ROYO
Vice-Cha		B Molecula inscription common demonstrativos de la common della common de la common	ly Officer I
	makerlake	EQUAL DESCRIPTION OF THE PROPERTY OF THE PROPE	
	MONALIE G. FORLALES	100 pp. 100 pp	
	Chairperson		

# 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 Accept	ted:
Company:	DENR- PENRO ROMBLON
Contact Person:	HERSALTH M ROTO
Date:	1103/2022



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

### CONTRACT AGREEMENT

THIS AGREEMENT, made this begin 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 5th 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. <u>Winning bidder agrees that</u> <u>additional contract documents or information prescribed by the GPPB</u>





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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.
- The Department of Environment and Natural Resources PENRO Rombion 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.

for:

R Officer/HoPE

Department of Environment and Natural Resources – PENRO Rombion CHRISCOPHER T YOUNG
President

for:

BALFRONT INDUSTRIES AND EQUIPMENT CORP.

SIGNED IN THE PRESENCE OF:

THELMO S. MERNANDEZ
Chief, Management Services
Division

APRILYN N. MORENO
Marketing Assistant, Balfront
Industries and Equipment Corp.

Funds Available:

FLORENCE GRACE F. DOMINGO
Acquintant III

PENRO Rombion Formilleza St., Brgy. Tabing-Dagat, Odiongan, Rombion 5505



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

## ACKNOWLEDGMENT

REPUBLIC	OF THE	PHILIPPINES	)
V	auEZ0	NCITY	(

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

Name	Competent Evidence of Identity	Date and Place of Issue DENR MIMAROPA
ARNOLDO A. BLAZA, JR.	R4M-CENRO-119	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 MYULHAND this day of October 2022 in the Philippines.

Doc. No. 43
Page No. 10
Book No. 4x41
Series of 2022

ATTY, IVAN C CORT C
Notary Public
Until December 31, 2656
PTR No. 2564877, 01/25/66
IBP No. 178355/02/15/6
Admin Matter No. 64-674
Roll No. 7731/2
MCLE Comp. 850 VI 1656
TIN No. 25642 1-64 G











