



PURCHASE ORDER
 DSWD MIMAROPA Region
 Entity Name

Supplier : <u>VOYAGEZ PROFESSIONAL INC.</u> Address : <u>4F UP Campus Ave. Mckinley Town Center, Taguig.</u> TIN : 010-358-696-000	P.O. No. : 2021-05-0259 Date : May 24, 2021 Mode of Procurement : SVP
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Metro Manila Date of Delivery : with in 7 days upon receipt of approved PO.	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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STOCK/ Property	Unit	Description	Quantity	Unit Cost	Amount
1	unit	VEHICLE RENTAL for the use of MIMAROPA Staffs During MECQ (Metro Manila) PASSENGER VAN 1. Four-wheeled and airconditioned passenger van vehicle with atleast 15 seats excluding the driver 2. with locally manufactured chassis and body 3. with not less than 4 doors 4. with engine displacement not exceeding 2200 cc for gasoline and 3000cc for diesel 5. atleast 2015 model Other inclusions: 1. Driver, Driver's salary / meals, fuel, toll fees, parking fees including repairs and maintenance of vehicle through out the contract period. 2. Passenger's insurance againts accidenta including all expenses on medical (including but limited to laboratory / hospitalization / medicines and other procedures needed) and accidental death benefit insurance for the passengers in the event of an accident during the rental period. 3. Tax included 4. Load allowance for the driver to contact passengers included 5. billing to be forwarded to the Administrative Division one (1) day after the 13 days rental period Period: May - June 2021, 13 days or as arrange by the GSS Place/s: within Metro Manila Rate: Php 5,500.00 / van/ 15 hours use / day Mode of payment: Government Procedure ***nothing follows*** Total Approved Budget Cost: Php 143,000.00 RFQ No.2021-05-0389 NP SVP Purpose:VEHICLE RENTAL for the use of MIMAROPA Staffs During MECQ (Metro Manila) Prepared by: Cathy Victorio	2	5,000.00	130,000.00
				TOYOTA GL Grandia or similar	
			Less: 5%	5,803.57	
			2%	2,321.43	8,125.00
					121,875.00

(Total Amount in Words) ONE HUNDRED TWENTY ONE THOUSAND EIGHT HUNDRED SEVENTY FIVE PESOS ONLY.

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 on the undelivered item/s.

Conforme:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

FERNANDO R. DE VILLA, JR., CESO III

Signature over Printed Name of Authorized Official

Regional Director

Fund Cluster : 1
 Funds Available :

130,000

EDWARD S. MANAOGA
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 2021-05-1578/1579/1580
 Date of the ORS/BURS: 5/25
 Amount : 130,000



Department of Social Welfare and Development

Department of Social Welfare and Development
Field Office MIMAROPA

Tel. No. (02) 5366-8106 /8107 Local 24052/24051

www.fo4b.dswd.gov.ph

Email Address: fo4b@dswd.gov.ph/procurement.fomimaropa@dswd.gov.ph

NOTICE OF AWARD

Date : May 24, 2021

MR. ROMANO LARA
Proprietor
VOYAGEZ PROFESSIONAL INC.
4F UP Campus Ave. Mckinley Town Center, Taguig.

Dear Mr. Lara:

We are pleased to inform you that the **Request for Quotation No. 2021-05-0389** for the **“VEHICLE RENTAL for the use of MIMAROPA Staffs During MECQ (Metro Manila)”** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **One Hundred Thirty Pesos Only (Php 130,000.00).**

You are therefore required to comply with the Terms and Conditions stated in the **Purchase Order No. 2021-05-0259** from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,


FERNANDO R. DE VILLA, JR., CESO III
Regional Director
Head of the Procuring Entity

Conforme:

(Signature over Printed Name of Bidder's Authorized Representative)
VOYAGEZ PROFESSIONAL INC.

Date: _____

Purpose: **VEHICLE RENTAL for the use of MIMAROPA Staffs During MECQ (Metro Manila)**

Qty	Unit	Purchaser's Requirements	VOYAGEZ PROFESSIONAL INC.					
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	unit	VEHICLE RENTAL for the use of MIMAROPA Staffs During MECQ (Metro Manila)	5,000.00	130,000.00				
2	unit	PASSENGER VAN 1. Four-wheeled and airconditioned passenger van vehicle with atleast 15 seats excluding the driver 2. with locally manufactured chassis and body 3. with not less than 4 doors 4. with engine displacement not exceeding 2200 cc for gasoline and 3000cc for diesel 5. atleast 2015 model						
		Other Inclusions: 1. Driver, Driver's salary / meals, fuel, toll fees, parking fees including repairs and maintenance of vehicle through out the contract period. 2. Passenger's insurance againts accidenta including all expenses on medical (including but limited to laboratory / hospitalization / medicines and other procedures needed) and accidental death benefit insurance for the passengers in the event of an accident during the rental period. 3. Tax included 4. Load allowance for the driver to contact passengers Included 5. billing to be forwarded to the Administrative Division one (1) day after the 13 days rental period						
		Period: May - June 2021, 13 days or as arrange by the GSS Place/s: within Metro Manila Rate: Php 5,500.00 / van/ 15 hours use / day Mode of payment: Government Procedure ***nothing follows***						
		Total Approved Budget Cost: Php 143,000.00						
		TOTAL		130,000.00	TOTAL		TOTAL	

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 5.20.21 and recommends to be awarded to VOYAGEZ PROFESSIONAL INC. as the sole responsive bid.

JAMUEL P. BAIABABOCO Member
IMBE G. VILLANUEVA Member
GEMELIZAN G. GABILAN Member
SONIA R. DE LEON Vice Chairperson
SHEILA S. TAPIA Chairperson

PATRICK G. JARMIN Alternate Member
KHEEN MICHAEL G. SE Alternate Member
ANGELYN S. AGUNDO Alternate Member

Approved by: **FERNANDO R. DE VILLA, JR., CESO III**
 Regional Director