



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. : <u>2021-05-0260</u> Date : <u>May 24, 2021</u> Mode of Procurement : <u>SVP</u>
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Outside / near Metro Manila</u> Date of Delivery : <u>with in 7 days upon receipt of approved PO</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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Property	Unit	Description	Quantity	Unit Cost	Amount
1	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: <u>May - June 2021, 13 days or as arrange by the GSS</u> Place/s: <u>Outside / near Metro Manila</u> Rate: <u>Php 6,000.00 / van/ 15 hours use / day</u> Mode of payment: <u>Government Procedure</u> <i>***nothing follows***</i> Total Approved Budget Cost: <u>Php 156,000.00</u> RFQ No.2021-05-0390 NP SVP Purpose: <u>VEHICLE RENTAL for the use of MIMAROPA Staffs During MECQ (Outside / near Metro Manila)</u> Prepared by: <u>Cathy Victorio</u>	2	5,700.00	148,200.00
				TOYOTA GL Grandia or similar	
			Less: 5%	6,616.07	
			2%	2,646.43	9,262.50
					138,937.50

(Total Amount in Words) ONE HUNDRED THIRTY EIGHT THOUSAND NINE HUNDRED THIRTY SEVEN PESOS AND 50/100 CENATVOS 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 <u>Regional Director</u>
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Fund Cluster : <u>1</u> Funds Available : <u>148,200 -</u> EDWARD S. MANOG Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>2021-05-1582</u> Date of the ORS/BURS: <u>5/25</u> Amount : <u>148,200</u>
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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. 2021-05-0390** for the **“VEHICLE RENTAL for the use of MIMAROPA Staffs During MECQ (Outside / Near Metro Manila)”** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **One Hundred Forty Eight Thousand Two Hundred Pesos Only (Php 148,200.00)**.

You are therefore required to comply with the Terms and Conditions stated in the **Purchase Order No. 2021-05-0260** 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 (Outside / near Metro Manila)**

Qty	Unit	Purchaser's Requirements	VOYAGEZ PROFESSIONAL INC.					
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	unit	PASSENGER VAN	5,700.00	148,200.00				
		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 against accidents 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: Outside / near Metro Manila						
		Rate: Php 6,000.00 / van/ 15 hours use / day						
		Mode of payment: Government Procedure						
		nothing follows						
		Total Approved Budget Cost: Php 156,000.00						
		TOTAL		148,200.00	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. BALBABOCO Member
IMEE C. VILLANUEVA Member
GENELIZA D. GABILAN 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 VILA, JR., CESO III
 Regional Director