



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : THORITA TRANSPORT SERVICES	P.O. No. : 2021-08-0635
Address : #53 E San Pablo St., Bagumbayan, QC	Date : August 03, 2021
TIN : 272-046-854-000	Mode of Procurement : NP-SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : within Metro Manila; outside / near Metro Manila	Delivery Term : FOB Destination
Date of Delivery : August 6-20, 2021	Payment Term : 15-30 days upon final inspection

Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	VEHICLE RENTAL for the use of MIMAROPA Staffs During Community Quarantine PASSENGER VAN (11 days) 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 2016 model Period: 11 days or as arranged by the GSS Place/s: within Metro Manila 15 hours use / day Approved Budget Cost: Php 110,000.00	2	4,950.00	108,900.00
2	unit	PASSENGER VAN (11 days) 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 2016 model Period: 11 days or as arranged by the GSS Place/s: outside / near Metro Manila 15 hours use / day Approved Budget Cost: Php 121,000.00 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 11 days rental period Mode of payment: Government Procedure ***nothing follows*** Approved Budget Cost: Php 231,000.00 RFQ No. 2021-07-0712 NP SVP VEHICLE RENTAL for the use of MIMAROPA Staffs During Community Quarantine Prepared by: Cathy Victorio	2	5,200.00	114,400.00
TOTAL					223,300.00

COMMISSION ON AUDIT
RECEIVED BY: *Quish*
DATE: 04 AUG 2021

(Total Amount in Words) TWO HUNDRED TWENTY-THREE THOUSAND THREE HUNDRED 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:

Chur
CHRISTOPHER B. CEREZA
Signature over Printed Name of Supplier
August 3, 2021
Date

Very truly yours,

FV
FERNANDO R. DE VILLA, JR., CESO III
Signature over Printed Name of Authorized Official
Regional Director

Fund Cluster : 1
Funds Available : **223,300.00**
MARK JOSEPH E. BAJA
MARK JOSEPH E. BAJA
Signature over Printed Name of Chief Accountant/Head of Accounting
AO IV, OIC-Accounting Section Head

ORS/BURS No. : **2021-08-3004**
Date of the ORS/BURS : **08/03/2021**
Amount : **223,300.00**



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 : August 3, 2021

MR. CHRISTOPHER CERVEZA
Proprietor
THORITA TRANSPORT SERVICES
#53 E. San Pablo St.,
Bagumbayan, Quezon City

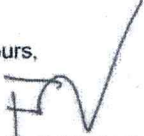
Dear **Mr. Cerveza**:

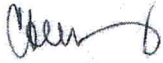
We are pleased to inform you that the Request for Quotation No. 2021-07-0712 for the **"Vehicle (Van) Rental for the use of MIMAROPA Staffs during Community Quarantine"** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Two Hundred Twenty-Three Thousand Three Hundred Pesos Only (Php223,300.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. 2021-08-0635 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: 
Christopher B. Cerveza
(Signature over Printed Name of Bidder's Authorized Representative)

THORITA TRANSPORT SERVICES

Date: Aug 3, 2021