



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : <u>KING YANG TRANSPORT (PROPRIME TRAVEL AND TOURISM SERVICES)</u> Address : <u>15 Lot 1 Zaragoza St. Cerritos East Subdivision Brgy. San Miguel Pasig City, Philippines 1600</u> TIN : _____	P.O. No. : <u>2022-03-0085</u> Date : <u>March 25, 2022</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:

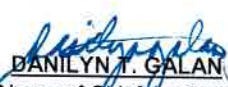
Place of Delivery : <u>DSWD MIMAROPA FO to Baguio City and Vice versa</u> Date of Delivery : <u>March 29-April 1, 2022</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	unit	PASSENGER bus (2 days) DATE / TIME: March 29, 2022 at 5:30 AM Pick up point: <u>DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila</u> Destination: <u>Baguio City</u> April 1, 2022 at 9:00 AM Pick up point: <u>Baguio City</u> Destination: _____ 1. Baguio City (Plesae see attached Itinerary) 2. <u>DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila</u> SPECIFICATION: 1. Four wheeled and airconditioned passenger van vehicle with atleast 60 seats excluding the driver 2. With locally manufactured chasis and body 5. atleast 2016 model OTHER INCLUSIONS: 1. Driver, Driver's Salary / meals/furls/ toll fees, parking fees, including repairs and maintenance of vehicle through out the contract period. 2. Passenger's insurance againts accidental including all expenses on medical (including but not limited to laboratory/ hospitalizations/medicines and other procedures needed. 3. Tax included. 4. Load allowance for the drivers to contact the passengers. 5. Billing to be forwarded to the Administrative Division (1) one day after the rental period. ***nothing follows*** Approved Budget Cost: Php 150,000.00 RFQ No.2022-03-0201 NP SVP Purpose:: <u>Vehicle Rental for the Conduct of EPAHP Program Capacity Building through Orientation and Workshop for Breakthrough Convergence with Key Internal Stakeholders</u> Prepared by: <u>Cathy Victorio</u>	1	140,000.00	140,000.00
			PLEASE SEE ATTACHE PROPOSAL Target date: <u>MARCH 29 - APRIL 1, 2022</u> COMPLY COMPLY COMPLY COMPLY INCLUSIONS *Use of Air-conditioned Bus with 49 Regular Seats compliant to the ATF Health and Safety Protocol with amenities such as TV, DVD, KARAOKE, PA Sound System on Board *Use of Air-conditioned Van with 15 seats *Fuel, Toll fee, Gate Charges and other Repair and Maintenance of Vehicle throughout the Contract Period *Food Allocations/Allowance for Drivers, Fees and Taxes *Service of Licensed Bus Drivers fee *Bus Comprehensive Insurance *Passengers Accident Insurance *(List of Passengers and Birthdays are required to facilitate the insurance 2 days prior the departure) *VAT%		
			TOTAL		140,000.00

(Total Amount in Words) **ONE HUNDRED FORTY THOUSAND 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
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Fund Cluster : <u>1</u> Funds Available : <u>P 140,000.00</u>  DANILYN T. GALAN Signature over Printed Name of Chief Accountant/Head of Accounting AO IV, OIC-Accounting Section Head	ORS/BURS No. : <u>09374</u> Date of the ORS/BURS: <u>3/25/22</u> Amount : <u>P 140,000.00</u>
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Department of Social Welfare and Development
DSWD-GF-010 | REV 00 / 12 OCT 2021



"Serbayung May Fusu Saan Mai sa MIMAROPA"

NOTICE OF AWARD

March 25, 2022

JULIET M.MILLAMINA

Authorized Representative

KING YANG TRANSPORT (PROPRIME TRAVEL AND TOURISM SERVICES)

15 Lot 1 Zaragoza St. Cerritos East Subdivision Brgy. San Miguel Pasig City, Philippines 1600

Dear Ms. Millamina:

We are pleased to inform you that the RFQ No. 2022-03-0201 for " Vehicle Rental for the Conduct of EPAHP Program Capacity Building through Orientation and Workshop for Breakthrough Convergence with Key Internal Stakeholders" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to ONE HUNDRED FORTY THOUSAND PESOS ONLY. (Php 140,000.00).

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-03-0085 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)

KING YANG TRANSPORT (PROPRIME TRAVEL AND TOURISM SERVICES)

Date: _____



Purpose: : Vehicle Rental for the Conduct of EPAHP Program Capacity Building through Orientation and Workshop for Breakthrough Convergence with Key Internal Stakeholders

Item No.	Qty	Unit	Purchaser's Requirements	THORITA TRANSPORT SERVICES		PROPRIME TRAVEL AND TOURISM SERVICES		BEL-AIR BUS CHARTER CORP.	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
			VEHICLE RENTAL						
			: Vehicle Rental for the Conduct of EPAHP Program Capacity Building through Orientation and Workshop for Breakthrough Convergence with Key Internal Stakeholders						
				2019 model					
				Van					
1	1	unit	PASSENGER VAN (1 day / one way)						
			DATE / TIME:						
			March 28, 2022 at 8:00 AM						
			Pick up point: DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Makvar St., Malate, Manila						
			Destination: Baguio City						
			SPECIFICATION:						
			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 3000 cc for diesel						
			5. atleast 2016 model						
			Approved Budget Cost: Php 15,000.00						
			page 1 of 2						
			Sub Total	14,000.00	14,000.00				
			Sub Total			14,000.00			
			Sub Total						

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 3-11-22 and recommends to be awarded to THORITA TRANSPORT SERVICES and Proprieme Travel and Tourism Services as the lowest allocated and responsive bid in an open and

JAMUEL P. BALBABOCO
Member

IMEE C. VILLANUEVA
Member

MARICEL F. DELA MEGA-URDAS
Member

GENELIZA Q. GABILAN
Vice Chairperson

SHELLA S. TAPIA
Chairperson

PATRICK G. JARMIN
Alternate Member

KHEEN MICHAEL G. SE
Alternate Member

MIRAMELINDA O. LEUTERIO
Alternate Member

Approved by:

FERNANDO R. DE VILLA, JR., CESO III
Regional Director

Purpose: *Vehicle Rental for the Conduct of EPAHP Program Capacity Building through Orientation and Workshop for Breakthrough Convergence with Key Internal Stakeholders*

Item No.	Qty	Unit	Purchaser's Requirements	THORITA TRANSPORT SERVICES		PROPRIME TRAVEL AND TOURISM SERVICES		BEL-AIR BUS CHARTER CORP.	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
2	1	unit	PASSENGER bus (2 days) DATE / TIME: March 29, 2022 at 5:30 AM	NO BID		140,000.00	140,000.00		
			Pick up point: DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila Destination: Baguip City			60 SETER		45 seater	
			April 1, 2022 at 9:00 AM Pick up point: Baguip City Destination: 1. Baguip City (Plesae see attached itinerary) 2. DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila			COMPLY		/BUS	35,000.00
			SPECIFICATION: 1. Four wheeled and airconditioned passenger van vehicle with atleast 60 seats excluding the driver 2. With locally manufactured chassis and body 5. atleast 2016 model Approved Budget Cost: Php 150,000.00			COMPLY		/BUS	46,000.00
			OTHER INCLUSIONS: 1. Driver, Driver's Salary/ meals/turnst/ toll fees, parking fees, including repairs and maintenance of vehicle through out the contract period. 2. Passenger's insurance againsts accidental including all expenses on medical (including but not limited to laboratory/hospitalizations/medicines and other procedures needed. 3. Tax included 4. Load allowance for the drivers to contact the passengers. 5. Billing to be forwarded to the Administrative Division (1) one day after the rental period. ***page 2 of 2*** ***nothing follows*** Approved Budget Cost: Php165,000.00			Use of Air-conditioned Bus with 49 Regular Seats compliant to the ATF Health and Safety Protocol with amenities such as TV, DVD, KARAOKE, PA Sound System on Board Use of Air-conditioned Van with 15 seats Fuel, Toll fee, Gate Charges and other Repair and Maintenance of Vehicle throughout the Contract Period Food Allocations/Allowance for Drivers, Fees and Taxes Service of Licensed Bus Drivers fee Bus Comprehensive Insurance Passengers Accident Insurance (List of Passengers and Birthdays are required to facilitate the insurance 2 days prior the departure) VAT%			
			Sub Total			Sub Total	140,000.00	Sub Total	81,000.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 05-04-22 and 140,000.00
 recommends to be awarded to THORITA TRANSPORT SERVICES AND PROPRIME TRAVEL AND TOURISM of the lowest calculated and responsive bid on an ifra basis.

JAMUEL P. BALBABOCO
Member

IMEE C. VILLANUEVA
Member

MARICEL F. DELA VEGAS
Member

GENELIZA Q. GABILAN
Vice Chairperson

SHEILA S. TAPIA
Chairperson

PATRICK G. JARMIN
Alternate Member

KHEEN MICHAEL G. SE
Alternate Member

MIRAMELINDA O. LEUTERIO
Alternate Member

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