



PURCHASE ORDER DSWD MIMAROPA Region

Entity Name P.O. No. 2022-10-1001 **8 N 8 TRAVEL AND SOUVENIRS** Supplier 280 BAGONG POOK, CALAPAN CITY, ORIENTAL MINDORO Date: October 18, 2022 Address: Mode of Procurement : NP-SVP TIN 138-839-599-001 Gentlemen Please furnish this Office the following articles subject to the terms and conditions contained herein: Delivery Term: FOB Destination Within the Province of Oriental Mindoro Place of Delivery Payment Term: 15-30 Days Upon End of the Contract Date of Delivery Period of October to December 2022 Stock/ Unit Description Quantity Unit Cost Amount Property No. SERVICE PROVIDER FOR VAN RENTAL (14 DAYS ON-CALL SERVICE) 7,900.00 110,600.00 1 1 van VEHICLE TYPE: Hi-Ace Commuter Van, 12-15 Seater Excluding the Driver, With Not Less Than 4-Doors 14 Days to Any Pont of Oriental Mindoro, Can Be Use NO. OF DAYS: 14 Days (ON-CALL) for 15 LGUs/Municipalities in to Overtime Province of ORIENTAL MINDORO PERIOD COVERAGE OF VEHICLE: October to December 2022 TIME AND PLACE OF PICK-UP/DROP-OFF POINT: 6:00 am / DSWD SWADT-ORIENTAL MINDORO OFFICE TO Be Scheduled/Target LGUs TIME AND PLACE OF PICK-UP/DROP-OFF POINT: 6:00 pm TO 9:00 pm FROM Scheduled Municipality within Oriental Mindoro to DSWD SWADT Office-Calapan City NOTE: Including Waiting Time SPECIFICATIONS: Air-Conditioned Passenger Van Atlease 2018 Model to Present Disinfected Vehicle INCLUSION: Service Provider to Shoulder Meals, Accommodations, in case the activity (2 or more days) that needs to stay in the area (overnight) and Load Allowance 1 Driver per Vehicle Passenger's Insurance Against Accidental including All Expenses on Medical (including but limited to medical laboratory/hospitalization/medicines and other procedures needed) Gas and Other Charges Expenses to shoulder by the Service Provider OTHER REQUIREMENTS: Licensed Driver Driver must be COVID-19 Negative and FULLY Vaccinated (Medical Certificate/Vaccine Card as Proof) COMMISSION ON ESTIMATED SERVICE TIME: 6:00 am TO 9:00 pm ACTUAL Billing based on the number of Vans used per day RECEIVED BY ... MODE OF PROCUREMENT: Government Procurement ********NOTHING FOLLOWS********* PR No.: 2022-09-0972 TOTAL APPROVED BUDGET FOR THE CONTRACT: Php 112,000.00 Purpose: VEHICLE SERVICE FOR THE USED BY DSWD CIS PSP-AICS STAFF DURING PAYOUTS IN ORIENTAL MINDORO Prepared by: Lorie Licop (Total Amount in PHP 110,600.00 One Hundred Ten Thousand Six Hundred Sixty Pesos Only Words) 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. Very truly yours Conforme: LEONARDO C. REYNOSO, CESO III

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Regional Director Designation

Fund Cluster: 1 Funds Available : 10,600.00

Signature over Printed Name of ACW/ OIO - Read, Accounting Section

ORS/BURS No. : 02-1010 | - 22-10-5316 Date of the ORS/BURS: 10 20 20 22 Date of the ORS/BURS: 10 Amount: 10,600.00





NOTICE OF AWARD

October 18, 2022

JOEL M. DELA CRUZ Authorized Representative 8 N 8 TRAVEL AND SOUVENIRS 280 Bagong Pook, Calapan City, Oriental Mindoro

Dear Mr. Dela Cruz:

Very truly yours,

We are pleased to inform you that the RFQ No. 2022-09-0972 for "Vehicle Service for the Use of DSWD CIS-PSP-AICS Staff During Payouts in Oriental Occidental Mindoro" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to One Hundred Ten Thousand Pesos Six Hundred Pesos Only (Php 110,600.00).

You are therefore required to comply with the Terms and Conditions stated in PO No. 2022-10-1001 from this Notice of Award receipt.

Please sign your conformity below and transmit a signed copy to us.

LEONARDO C. REYNOSO, CES	SO III
Regional Director Head of the Procuring Entity	X 89
Conforme:	
(Signature over Printed Name of	Bidder's Authorized Representative)
8 N 8 TRAVEL AND SOUVENIR	₹S
Date:	

