



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : **LUZON DATUM TRANSPORT SERVICE COOPERATIVE**
Address : **Nepumucino St., Murallon, Boac, Marinduque**
TIN : **764-145-609-000**

P.O. No. : **2022-10-1031**
Date : **October 18, 2022**
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 the Provinces of Marinduque**
Date of Delivery : **October - December 2022**

Delivery Term : **FOB Destination**
Payment Term : **15-30 days upon final inspection**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	VAN Rental for 14 days (On-call) for use of the DSWD Staff and SPPMO during Social Pension Payout in Marinduque Venue: Within the Provinces of Marinduque Period: October - December 2022 Specification: Vehicle type: HI-ACE Commuter Van 16 seater with not less than 4 doors No. of days: 14 days (on-call) Drop-off and Pick up Point: Place to be arranged within the Province of Marinduque Time of Drop off and pick-up between: 7:00 am - 8:00 am and 5:00 pm Inclusions: 1 driver per vehicle can accommodate atleast 15-16 passengers Gas, oil, and other repair and maintenance of vehicle throughout the contract period. Load allowance for the drivers to contact the passengers. Fee and taxes Passenger's insurance againsts accidental including all expenses on medical (including but not limited to laboratory/ hospitalizations/medicines and other procedures needed) Other requirements: Licensed Driver Driver must be Covid-19 Negative and fully vaccinated (Medical certificate / Vaccine card as proof) Mode of payment: Government Payment Term ***nothing follows*** TOTAL APPROVED BUDGET FOR THE CONTRACT:: (Php 91,000.00) RFQ No. 2022-09-0993 NP-SVP Pension Payout in Marinduque Prepared by: Cathy Victorio	1	6,000.00 x 14 days	84,000.00
				TOTAL	84,000.00

(Total Amount in Words) **Eighty-Four 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

Very truly yours,

LEONARDO C. REYNOSO, CESO III
Signature over Printed Name of Authorized Official
Regional Director

_____ Date

Fund Cluster : **1**
Funds Available :

DANILYN T. GALAN
Signature over Printed Name of Chief Accountant/Head of Accounting
AO IV, OIC-Accounting Section Head

ORS/BURS No. : **12-101101-2022-10-5292**
Date of the ORS/BURS: **10/19/2022**
Amount : **84,000.00**

NOTICE OF AWARD

October 18, 2022

RODERICK BUTARDO
Authorized Representative
LUZON DATUM TRANSPORT SERVICE COOPERATIVE
Nepumucino St., Murallon, Boac, Marinduque

Dear Ms. Butardo:

We are pleased to inform you that the RFQ No. 2022-09-0993 for the Van Rental Services for use of the DSWD Staff and SPPMO during Social Pension Payout in Marinduque is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Eighty-Four Thousand Pesos Only (Php 84,000.00)

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-10-1031 the receipt of this Notice of Award.

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

Very truly yours,


LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity *X* *RS*

Conforme:

(Signature over Printed Name of Bidder's Authorized Representative)

LUZON DATUM TRANSPORT SERVICE COOPERATIVE

Date: _____

Purpose: for use of the DSWD Staff and SPPMO during Social Pension Payout in Marinduque

Item No.	Qty	Unit	Purchaser's Requirements	LBZON DATUM TRANSPORT		MARINDUQUE-QUEZON TRANSPORT SHUTTLE SERVICES COOPERATIVE		DREAM FAVOR TRAVEL AND TOURS	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	1	unit	VAN Rental for 14 days (On-call) for use of the DSWD Staff and SPPMO during Social Pension Payout in Marinduque Venue: Within the Provinces of Marinduque Period: October - December 2022 Specification: Vehicle type: HI-ACE Commuter Van 16 seater with not less than 4 doors No. of days: 14 days (on-call) Drop-off and Pick up Point: Place to be arranged within the Province of Marinduque Time of Drop off and pick-up between: 7:00 am - 8:00 am and 5:00 pm Inclusions: 1 driver per vehicle can accommodate atleast 15-16 passengers Gas, oil, and other repair and maintenance of vehicle throughout the contract period Load allowance for the drivers to contact the passengers. Fee and taxes Passenger's insurance againsts accidental including all expenses on medical (including but not limited to laboratory/hospitalizations/medicines and other procedures needed.) Other requirements: Licensed Driver Driver must be Covid-19 Negative and fully vaccinated (Medical certificate / Vaccine card as proof Mode of payment: Government Payment Term ***nothing follows***						
			x 14 days	6,000.00	84,000.00				
						44,800.00		44,800.00	
								6,500.00	
								91,000.00	
TOTAL					84,000.00		89,600.00		91,000.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on October 11, 2022 and recommendations to be awarded to LBZON DATUM TRANSPORT

Jamuel P. Balaboco
JAMUEL P. BALABOCO
 Member

Imee C. Villanueva
IMEE C. VILLANUEVA
 Member

Maricel F. De la Vega-Urdas
MARICEL F. DE LA VEGA-URDAS
 Member

Editha B. Ocampo
EDITHA B. OCAMPO
 Vice Chairperson

Geneliza Q. Gabilan
GENELIZA Q. GABILAN
 Chairperson

PATRICK G. JARMIN
 Alternate Member

KHEEN MICHAEL G. SE
 Alternate Member

MIRAMELINDA O. LEUTERIO
 Alternate Member

Approved by:

Leonardo C. Reynoso
LEONARDO C. REYNOSO, CESO III
 Regional Director

BIDS AND AWARDS COMMITTEE (BAC)**Resolution No. 22-10-0579****BAC RESOLUTION RECOMMENDING NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT AS AN ALTERNATIVE MODE OF PROCUREMENT OF SERVICES/VAN RENTAL FOR USE OF THE DSWD STAFF AND SPPMO DURING SOCIAL PENSION PAYOUT IN MARINDUQUE AND RECOMMENDING AWARD**

(PR No. 2022-09-0993)

WHEREAS, on September 28, 2022, the Bids and Awards Committee thru its Secretariat received an approved Purchase Request of Van Rental Services for use of the DSWD Staff and SPPMO during Social Pension Payout within the Provinces of Marinduque;

WHEREAS, the approved Budget for the Contract for the Van Rental Services is Ninety-One Thousand Pesos Only (Php 91,000.00);

WHEREAS, the above mentioned request has been supplemented in the Annual Procurement Plan for FY 2022 as per attached Supplemental Project Procurement Management Plan;

WHEREAS, following the procurement modality, Negotiated Procurement- Small Value Procurement (NP-SVP) as supplemented in the CY 2022 Annual Procurement Plan of the Region and pursuant to Annex H of 2016 Implementing Rules and Regulations (IRR) of the Republic Act (RA) 9184 or the Government Procurement Reform Act, in NP-SVP, *"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This, notwithstanding, those who responded through any of the required postings shall be allowed to participate. Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof;*

WHEREAS, the Procurement Section posted Request for Quotation (RFQ) in the Philippine Government Electronic Procurement System (PhilGEPS) website for seven (7) days, starting on September 29, 2022 to October 6, 2022;

WHEREAS, the Procurement Section conducted canvass by sending Request for Quotation to prospective service providers. The RFQ and the proof of invitation are hereto attached as Annex A and made an integral part hereof;

WHEREAS, within the set deadline, three (3) quotations were received by the BAC Secretariat. The quotations received are hereto attached, marked as Annex B and made an integral part hereof;

WHEREAS, three service provider submitted their quotation with the following results;

Service Provider	Total Quote	Remarks
LUZON DATUM TRANSPORT	Php 84,000.00	Lowest Calculated Bid and compliant to end-user requirements
MARINDUQUE-QUEZON TRANSPORT SHUTTLE SERVICES COOPERATIVE	Pho 89,000.00	Within ABC and compliant to end-user requirements
DREAM FAVOR TRAVEL AND TOURS	Php 91,000.00	Within ABC and compliant to end-user requirements

WHEREAS, the Bids and Awards Committee, after review and evaluation, found that Luzon Datum Transport bid is responsive to the requirements of the Department, and is legally, financially, and technically capable to undertake the procurement and the end user's requirements;

NOW, THEREFORE, in light of the foregoing considerations, **WE**, the Bids and Awards Committee, hereby **RESOLVES** as it hereby **RESOLVED**;

1. To recommend the Alternative Mode of Procurement thru Negotiated Procurement - Small Value Procurement to the Head of the Procuring Entity (HOPE);
2. To recommend the approval of award to **Luzon Datum Transport**, as the Lowest Calculated and Responsive Bidder as the as the supplier for the Van Rental Services for use of the DSWD Staff and SPPMO during Social Pension Payout in within the Provinces of Marinduque in the amount of Eighty-Four Thousand Pesos Only (**Php 84,000.00**);

RESOLVED this 14th day of October 2022 at Manila, Philippines


JAMUEL P. BALBABOCO
 BAC Member

IMEE C. VILLANUEVA
 BAC Member


MARICEL DELA VEGA-URDAS
 BAC Member

PATRICK G. JARMIN
 Alternate BAC Member

KHEEN MICHAEL SE
 Alternate BAC Member

MIRAMELINDA O. LEUTERIO
 Alternate BAC Member

EDITHA B. OCAMPO
 BAC Vice Chairperson


GENELIZA Q. GABILAN
 BAC Chairperson

() Approved () Disapproved


LEONARDO C. REYNOSO, CESO III
 Regional Director
 Head of Procuring Entity

