



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : **MICHAEL ROCIO TRANSPORT**
Address : Lumang Bayan, Calapan City, Oriental Mindoro
TIN : _____

P.O. No. : **2022-10-1032**
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 Oriental Mindoro
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 Oriental Mindoro Venue: Within the Provinces of Oriental Mindoro 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 Provinces of Orinetal Mindoro 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: (Php112,000.00) RFQ No. 2022-09-0995 NP-SVP PURPOSE: for use of the DSWD Staff and SPPMO during Social Pension Payout in Oriental Mindoro Prepared by: Cathy Victorio	1	8,000.00 x 14 days NV350 Premium Spacious and Comfortable seating	112,000.00
			TOTAL		112,000.00

(Total Amount in Words) **One Hundred Twelve 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,

LEONARDO C. REYNOSO, CES0 III
Signature over Printed Name of Authorized Official
Regional Director

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. : 02-101101-2022-10-5293

Date of the ORS/BURS: 10/19/2022

Amount : 112,000.00



Department of Social Welfare and Development
 DSWD-GF-010 | REV 01 | 17 AUG 2022



"Serbiyong May Puso Saan Mari sa MIMAROPA"

NOTICE OF AWARD

October 18, 2022

MICHAEL ROCIO
 Authorized Representative
 MICHAEL ROCIO TRANSPORT
 Lumang Bayan, Calapan City, Oriental Mindoro

Dear Mr. Rocio:

We are pleased to inform you that the RFQ No. 2022-09-0995 for the Van Rental Services for use of the DSWD Staff and SPPMO during Social Pension Payout in Oriental Mindoro is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to One Hundred Twelve Thousand Pesos Only (Php 112,000.00)

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-10-1032 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

Conforme:

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

MICHAEL ROCIO TRANSPORT

Date: _____



BIDS AND AWARDS COMMITTEE (BAC)**Resolution No. 22-10-0580****BAC RESOLUTION RECOMMENDING NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT AS AN ALTERNATIVE MODE OF PROCUREMENT OF SERVICES/VAN FOR USE OF THE DSWD STAFF AND SPPMO DURING SOCIAL PENSION PAYOUT IN ORIENTAL MINDOROE AND RECOMMENDING AWARD**

(PR No. 2022-09-0995)

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 Oriental Mindoro;

WHEREAS, the approved Budget for the Contract for the Van Rental Services is One Hundred Twelve Thousand Pesos Only (Php 112,000.00);

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 (6) days, starting on September 30, 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
MICHAEL ROCIO TRANSPORT	Php 112,000.00	Lowest Calculated Bid and compliant to end-user requirements
ANGEL'S STAR TRANSPORT	Pho 140,000.00	ABOVE ABC
RODASKO	Php 142,000.00	ABOVE ABC

WHEREAS, the Bids and Awards Committee, after review and evaluation, found Michael Rocio 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 **Michael Rocio Transport**, as the Lowest Calculated and Responsive Bidder as the of supplier of the Van Rental Services for use of the DSWD Staff and SPPMO during Social Pension Payout within the Provinces of Oriental Mindoro in the amount of One Hundred Twelve Thousand Pesos Only (**Php 112,000.00**);

RESOLVED this 11th 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

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

Item No.	Qty	Unit	Purchaser's Requirements	MICHAEL ROCIO TRANSPORT	ANGEL'S STAR TRANSPORT	RODASKO			
				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 Oriental Mindoro Venue: Within the Provinces of Oriental Mindoro Period: October - December 2022	NV350 Premium Spacious and Comfortable seating	112,000.00	HI-ACE Commuter Van ABOVE ABC	140,000.00	HI-ACE Commuter Van ABOVE ABC	142,000.00
			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 Provinces of Oriental Mindoro						
			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: One Hundred Twelve Thousand Pesos Only (Php112,000.00)	TOTAL	112,000.00	TOTAL	140,000.00	TOTAL	142,000.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on October 4, 2022
 (recommended to be awarded to) MICHAEL ROCIO TRANSPORT

JAMUEL P. BALBABOCO
Member

IMEE C. VILLANUEVA
Member

MARICEL F. DELA YEGA-URDAS
Member

EDITHA B. OCAMPO
Vice Chairperson

GENELIZAN P. GABILAN
Chairperson

PATRICK G. JARMIN
Alternate Member

KHEEN MICHAEL G. SE
Alternate Member

MIRAMELINDA O. LEUTERIO
Alternate Member

Approved by:

LEONARDO C. REYNOSO, CESO III
Regional Director