



PURCHASE ORDER DSWD MIMAROPA Region Entity Name

Supplier: PROPRIME TRAVEL AND TOURISM SERVICES INC.

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

Address: Philippines 1600

TIN

P.O. No.: 2022-10-1033

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: Manila - Tanza and vise versa Delivery Term : FOB Destination

Payment Term: 15-30 days upon final inspection Date of Delivery: November 23 and 25, 2022

Amount) 119,616.00	
119,616.00	
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2022 ORCR will be attached	
ff. units:	
aewo 20216	
NAK9037 Hyundai 2017 NBK4805 Hyundai 2017	
ISO 2011	
JSO 2010	
119,616.0	
) H	

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

(Total Amount in Words) One Hundred Nineteen Thousand Six Hundred Sixteen Pesos Only

LEONARDO C. REYNOSO, CESO III

Signature over Printed Name of Authorized Official

Very truly yours

Regional Director

Date

Fund Cluster : 10| Funds Available : 19119, (14.00

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

ORS/BURS No. : 2012 - 10 - 5574 Date of the ORS/BURS: lo 20 202 Amount: 12 119, 616.00





NOTICE OF AWARD

October 18, 2022

JULIET M.MILLAMINA

Authorized Representative
PROPRIME TRAVEL AND TOURISM SERVICES INC.
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. 2022-09-0917 for the Bus Rental Service for the Regional General Assembly and Employee Appreciation Activity is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to One Hundred Nineteen Thousand Six Hundred Sixteen Pesos Only (Php 119,616.00).

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-10-1033 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,

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

Conforme:

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

PROPRIME TRAVEL AND TOURISM SERVICES INC.

Date: ____







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BIDS AND AWARDS COMMITTEE FIELD OFFICE MIMAROPA

DSWD-AS-GF-088 | REV 01 | 28 SEPT 2022

BIDS AND AWARDS COMMITTEE (BAC)

Resolution No. 22-10-0596

BAC RESOLUTION RECOMMENDING NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT AS AN ALTERNATIVE MODE OF PROCUREMENT FOR THE VAN RENTAL SERVICES OF THE REGIONAL GENERAL ASSEMBLY AND EMPLOYEE APPRECIATION ACTIVITY AND RECOMMENDING AWARD

(PR No. 2022-09-0917)

WHEREAS, on September 5, 2022, the Bids and Awards Committee thru its Secretariat received an approved Purchase Request for the Van Rental Services for the Regional General Assembly and Employee Appreciation Activity on November 23-25, 2022 in Tanza, Cavite;

WHEREAS, the approved Budget for the Contract for the Van Rental is One Hundred Twenty Thousand Pesos Only (Php 120,000.00);

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 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, One (1) quotation was received by the BAC Secretariat. The quotation received is hereto attached, marked as Annex B and made an integral part hereof;

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

Service Provider	Total Quote	Remarks
PROPRIME TRAVEL AND TOURISM SERVICES INC.	Php 119,616.00	Sole Calculated Bid and compliant to end-user requirements

WHEREAS, the Bids and Awards Committee, after review and evaluation, found that Proprime Travel and Tourism Services Inc. 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 **Proprime Travel and Tourism Services Inc.**, as the Sole Calculated and Responsive Bidder as the Supplier of the Van Rental Services for the Regional General Assembly and Employee Appreciation Activity on November 23-25, 2022 in Tanza, Cavite in the amount of One Hundred Nineteen Thousand Six Hundred Sixteen Pesos Only **(Php 119,616.00)**;

RESOLVED this ____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

Alternate BAC Welling

EDITHA B. OCAMPO BAC Vice Chairperson

GENELIZA O. GABILAN BAC Chairperson

(Approved

) Disapproved

LEONARDO C. REYNOSO, CESO III

Regional Director Head of Procuring Entity

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Procurement From No. 04 - B (Abstract of Canvass)
REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
ABSTRACT OF CANVASS

Purpose:

Regional General Assembly and Employee Appreciation Activity

RFQ No. 2022-09-0917 NP-SVP

No. Deliberated upon by the DSWD-BIDS COMMITTEE (DSWD-BAC) on Concerning to be awarded to Pμορμισίε ΤΙΚΑΥΒ΄ ΑΚΙΙ Qty unit Unit Bus Rental (Trasnportation / Shutttle Service) Dates: November 23 and 25, 2022 5. atleast 2016 model Drop-off location: Time of pick-up: 1:00 PM ETD Date: November 23, 2022 Drop-off location: Pick up location: Date: November 25, 2022 (Php 120,000.00) One Hundred Twenty Thousand Pesos Only TOTAL APPROVED BUDGET FOR THE CONTRACT: Load allowance for the drivers to contact the passengers. Tax included. Passenger's insurance againts accidental including all maintenance of vehicle through out the contract period OTHER INCLUSIONS: SPECIFICATION: Time of pick-up: 1:00 PM ETD Driver, Driver's Salary/meals, fuels, toll fees, parking fees, including repairs and With locally manufactured chasis and body . Four wheeled and airconditioned passenger vehicle hospitalizations/medicines and other proceedures needed. expenses on medical (including but not limited to laboratory/ with atleast 60 seats excluding the driver DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila KM 41 Antero Soriano Hwy, Tanza, Cavite Tanza Oasis Hotel and Resort DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila KM 41 Antero Soriano Hwy, Tanza, Cavite Tanza Oasis Hotel and Resort Regional General Assembly and Employee Appreciation Activity Purchaser's Requirements ***nothing follows*** October not t PROPRIME TRAVEL AND TOURISM SERVICES INC. COMPLY 49 regular seats COMPLY COMPLY Any 4 of the ff. units: 2022 ORCR will be attached TYY946 FUSO 2011 NBK4805 Hyundai 2017 NAK9037 Hyundai 2017 ACZ1677 Daewo 20216 TYY410 FUSO 2010 29,904.00 TOTAL 119,616.00 119,616.00 and Unit Cost BEL-AIR BUS CHARTER No submitted quotation 0.00 BLEISURE TRAVEL AND TOURS No submitted quotation TOTAL Total Cos

PATRICK G. JARMIN Alternate Member

JAMUEL'P. BALBABOCO

IMEE C. VILLANUEVA

MARICE E DELAWEGA-URDAS

Toulus

SERVICES

CHC.

KHEEN MICHAEL G. SE Alternate Member

MIRAMELINDA O. LEUTERIO Alternate Member

EDITHA B. OCAMPO Vice Chairperson

Approved by:

LEONARDO C. REYNOSO, CESO III Regional Director