



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : CONSEJO TRAVELS AND TOURS Address : <u>South National Highway, Brgy. Tiniguiban, Puerto Princesa City, Palawan</u> TIN : 316-154-488-000	P.O. No. : 2022-10-1060 Date : October 25, 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 : Puerto Princesa City, Palawan Date of Delivery : Scheduled dates of the activity	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 Sustainable Livelihood Program Grants Pay-out Rental for 5 days Passengers: 5 staff (PDOs and SDO) venue: 66 barangays Pick up: SLP Office Brgy. Bancao-Bancao, Puerto Princesa City, Palawan Drop off: Brgy. Hall of every 66 barangays	1		85,500.00
2	unit	Rental for 9 days Passengers: 4 staff (PDOs and SDO) venue: 13 Mainland Municipalities of Palawan Pick up: SLP Office Brgy. Bancao-Bancao, Puerto Princesa City, Palawan Drop off: Mun. Hall of every municipality SPECIFICATION: 1. Four wheeled and airconditioned passenger van vehicle 2. With locally manufactured chasis and body 5. atleast 2016 model OTHER INCLUSIONS: 1. Driver, Driver's Salary / meals/fuels/ 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 procedudres 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*** TOTAL APPROVED BUDGET FOR THE CONTRACT: (Php 85,500.00) RFQ No. 2022-10-1103 NP-SVP PURPOSE: Sustainable Livelihood Program Grants Pay-out Prepared by: Cathy Victorio	1		
TOTAL					85,500.00

(Total Amount in Words) **Eighty-Five Thousand Five Hundred 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, CESO III Signature over Printed Name of Authorized Official Regional Director
--	---

Fund Cluster : 1 Funds Available : 85,500.00 DANILYN J. GALAN Signature over Printed Name of Chief Accountant/Head of Accounting AO IV, OIC-Accounting Section Head	ORS/BURS No. : 02-101101-2022-1-5556 Date of the ORS/BURS : 11/2/2022 Amount : 85,500.00
--	---

NOTICE OF AWARD

October 25, 2022

JAKES KATHERIENE B. ABAD

Authorized Representative

CONSEJO TRAVELS AND TOURS

South National Highway, Brgy. Tiniguiban, Puerto Princesa City, Palawan

Dear Ms. Abad:

We are pleased to inform you that the RFQ No. 2022-10-1103 for the Van Rental Services of the Sustainable Livelihood Program Grants Pay-out is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Eighty-Five Thousand Five Hundred Pesos Only (Php 85,500.00).

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-10-1060 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)

CONSEJO TRAVELS AND TOURS

Date: _____

BIDS AND AWARDS COMMITTEE (BAC)**Resolution No. 22-10-0655****BAC RESOLUTION RECOMMENDING NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT AS AN ALTERNATIVE MODE OF PROCUREMENT FOR THE VAN RENTAL SERVICES FOR THE SUSTAINABLE LIVELIHOOD PROGRAM GRANTS PAY-OUT AND RECOMMENDING AWARD**

(PR No. 2022-10-1103)

WHEREAS, on October 10, 2022, the Bids and Awards Committee thru its Secretariat received an approved Purchase Request for the Van Rental Services for the Sustainable Livelihood Program Grants Pay-out in the Province of Palawan;

WHEREAS, the approved Budget for the Contract for the services is Eighty Five Thousand Five Hundred Peso Only (Php 85,500.00);

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 five (5) days, starting on October 13, 2022 to October 18, 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
GMB TRANSPORT	Php 88,200.00	ABOVE ABC
CONSEJO TRAVELS AND TOURS	Php 85,500.00	Lowest Calculated Bid and compliant to end-user requirements
JB STARS	Php 88,500.00	ABOVE ABC

WHEREAS, the Bids and Awards Committee, after review and evaluation, found that Consejo Travels And Tours 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 **Consejo Travels And Tours bidder**, as the Lowest Calculated Bid and compliant to end-user requirements as the Service provider for the Van Rental Services for the **Sustainable Livelihood Program Grants Pay-out** in the Province of Palawan in the amount of **Eighty Five Thousand Five Hundred Peso Only (Php 85,500.00)**;

RESOLVED this 21st 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: Sustainable Livelihood Program Grants Pay-out

Item No.	Qty	Unit	Purchaser's Requirements	GMB TRANSPORT		CONSEJO TRAVELS AND TOURS		JOB STARS	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
			Van Rental for 14 days		88,200.00				
			Sustainable Livelihood Program Grants Pay-out						
1	1	unit	Rental for 5 days						
			Passengers: 5 staff (PDOs and SDO)						
			venue: 66 barangays						
			Pick up: SLP Office						
			Brgy. Bancao-Bancao, Puerto Princesa City, Palawan						
			Drop off: Brgy. Hall of every 66 barangays						
2	1	unit	Rental for 9 days						
			Passengers: 4 staff (PDOs and SDO)						
			venue: 13 Mainland Municipalities of Palawan						
			Pick up: SLP Office						
			Brgy. Bancao-Bancao, Puerto Princesa City, Palawan						
			Drop off: Mun. Hall of every municipality						
			SPECIFICATION:						
			1. Four wheeled and airconditioned passenger van vehicle						
			2. With locally manufactured chassis and body						
			5. atleast 2016 model						
			OTHER INCLUSIONS:						
			1. Driver, Driver's Salary / meals/fuels/ 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.						
			nothing follows						
			TOTAL APPROVED BUDGET FOR THE CONTRACT:						
			Eighty-FiveThousand Five Hundred Pesos Only						
			(Php 85,500.00)						
			TOTAL	88,200.00	TOTAL	85,500.00	TOTAL	88,500.00	

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 21 OCT 2022 and approved and recommended to be awarded to CONSEJO TRAVELS AND TOURS as the lowest calculated bid and responsive bid

JAMUEL P. BALBABOCO
Member
PATRICK G. JARMIN
Alternate Member

IMEE C. VIDANUEVA
Member
KHEEN MICHAEL G. SE
Alternate Member

MARICEL F. DELA VEGA-URDAS
Member
MIRAMELINDA O. LEUTERIO
Alternate Member

EDITHA B. OCAPPO
Vice Chairperson

GENELIZA Q. GABILAN
Chairperson

Approved by:

LEONARDO C. REYNOSO, CESO III
Regional Director