



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. : **2022-11-1180**
Date : November 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 : DSWD MIMAROPA FO - Tanza Oasis Hotel and Resort(KM 41 Antero Soriano Hwy, Tanza, Cavite) and vice versa
Date of Delivery : November 23 and 25, 2022
Delivery Term : FOB Destination
Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Bus Rental Regional General Assembly and Employee Appreciation Activity Dates: November 23 and 25, 2022 Date: November 23, 2022 Time of pick-up: 5:00 PM ETD Pick up location: DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila Drop-off location: Tanza Oasis Hotel and Resort KM 41 Antero Soriano Hwy, Tanza, Cavite Date: November 25, 2022 Time of pick-up: 3:00 PM ETD Pick up location: Tanza Oasis Hotel and Resort KM 41 Antero Soriano Hwy, Tanza, Cavite Drop-off location: DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila SPECIFICATION: 1. Four wheeled and airconditioned passenger vehicle with atleast 60 seats excluding the driver 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 proceedures needed. 3. Tax included. 4. Load allowance for the drivers to contact the passengers. ***nothing follows*** TOTAL APPROVED BUDGET FOR THE CONTRACT: (Php 60,000.00) RFQ No. 2022-11-1219 NP SVP PURPOSE: Regional General Assembly and Employee Appreciation Activity Prepared by: Cathy Victorio	2	29,904.00	59,808.00
				TOTAL	59,808.00

(Total Amount in Words) Fifty-Nine Thousand Eight Hundred Eight 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
LEONARDO C. REYNOSO, CESO III

Signature over Printed Name of Authorized Official
Regional Director

Fund Cluster : 1 01
Funds Available : 59,808.00

Danielyn T. Galan
DANILYN T. GALAN
Signature over Printed Name of Chief Accountant/Head of Accounting
Accountant III - Accounting Section Head

ORS/BURS No. : 2022-11-1180-23-11-6126,4177
Date of the ORS/BURS: 11-18-22
Amount : 59,808.00

NOTICE OF AWARD

November 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. 2022-11-1219 for the for the Bus Rental Service for the Regional General Assembly and Employee Appreciation Activity is hereby awarded to you as the Sole Calculated Responsive Bid at a Contract Price equivalent to Fifty-Nine Thousand Eight Hundred Eight Pesos Only (Php 59,808.00).

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-11-1180 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: _____

BIDS AND AWARDS COMMITTEE (BAC)

Resolution No. 22-11-0786

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

(PR No. 2022-11-1219)

WHEREAS, on November 13, 2022, the Bids and Awards Committee thru its Secretariat received an approved Purchase Request for the Bus 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 Bus Rental is Sixty Thousand Pesos Only (Php 60,000.00);

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 three (3) days, starting on November 15, 2022 to November 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, only 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, one service provider submitted their quotation with the following results;

Service Provider	Total Quote	Remarks
PROPRIME TRAVEL AND TOURISM SERVICES INC.	Php 59,808.00	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 Service Provider of the Bus Rental Services for the **Regional General Assembly and Employee Appreciation Activity** on November 23-25, 2022 in Tanza, Cavite in the amount of **Fifty-Nine Thousand Eight Hundred Eight Pesos Only (Php 59,808.00)**;

RESOLVED this 18th day of November 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

Item No.	Qty	Unit	Purchaser's Requirements	KING YANG TRANSPORT (PRIME TRAVEL AND TOURISM SERVICES INC.)		BLEISURE TRAVEL AND TOURS		BEL-AIR BUS CHARTER	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	2	unit	Bus Rental	29,904.00	59,808.00				
Regional General Assembly and Employee Appreciation Activity									
Dates: November 23 and 25, 2022									
Date: November 23, 2022									
Time of pick-up: 5:00 PM ETD									
Pick up location: DSWD MIMAROPA FO 1680 F. T. Benitez St. cor Malvar St., Malate, Manila									
Drop-off location: Tanza Oasis Hotel and Resort									
KM 41 Antero Soriano Hwy, Tanza, Cavite									
Date: November 25, 2022									
Time of pick-up: 3:00 PM ETD									
Pick up location: Tanza Oasis Hotel and Resort									
KM 41 Antero Soriano Hwy, Tanza, Cavite									
Drop-off location: DSWD MIMAROPA FO 1680 F. T. Benitez St. cor Malvar St., Malate, Manila									
SPECIFICATION:									
1. Four wheeled and airconditioned passenger vehicle with atleast 60 seats excluding the driver									
2. With locally manufactured chassis and body									
5. atleast 2016 model									
OTHER INCLUSIONS:									
1. Driver's Salary/meals, fuels, toll fees, parking fees, including repairs and maintenance of vehicle through out the contract period.									
2. Passenger's insurance against 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.									
nothing follows									
TOTAL APPROVED BUDGET FOR THE CONTRACT:									
Sixty Thousand Pesos Only									
(Php 60,000.00)									
TOTAL				59,808.00					

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on November 18, 2022 and King Yang Transport (Prime Travel and Tourism Services Inc.)

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|--|--|--|---|---|
| JAMUEL P. BALBABOCO
Member | MEE C. VILLANUEVA
Member | MARICEL F. DELA VEGA-URDAS
Member | EDITHA B. OCAMPO
Vice Chairperson | GENELIZA D. FABILAN
Chairperson |
| PATRICK G. JARMIN
Alternate Member | KHERN MICHAEL G. SE
Alternate Member | MIRAMELINDA O. LEUTERIO
Alternate Member | | |

Approved by:
LEONARDO C. REYNOSO, CESO III
 Regional Director