



**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier: <u>LUZON DATUM TRANSPORT SERVICE COOPERATIVE</u>	P.O. No.: <u>2022-12-1227</u>
Address: <u>BRGY. MURALLON, BOAC, MARINDUQUE</u>	Date: <u>December 22, 2022</u>
TIN: <u>764-145-809-000</u>	Mode of Procurement: <u>NP-SVP</u>

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>WITHIN PROVINCE OF MARINDUQUE</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>DECEMBER 26-30, 2022</u>	Payment Term: <u>15-30 days upon final inspection</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	VAN	<p align="center"><b>VAN RENTAL FOR 5 DAYS (ON-CALL)</b></p> <p align="center"><b>VEHICLE SERVICES INTENDED FOR EMERGENCY CASH TRANSFER IMPLEMENTATION FOR THE "TYPHOON PAENG" AFFECTED FAMILIES IN THE PROVINCE OF MARINDUQUE</b></p> <p>VEHICLE TYPE: Hi-Ace Commuter Van, 12-14 Seater Excluding the Driver, With Not Less Than 4-Doors</p> <p><b>NO. OF DAYS: 5 Days (ON-CALL)</b></p> <p><b>PLACE OF IMPLEMENTATION IN THE PROVINCE OF MARINDUQUE</b></p> <p><b>PERIOD COVERAGE OF VEHICLE: DECEMBER 26-30, 2022</b></p> <p><b>SPECIFICATIONS:</b> Air-Conditioned Passenger Van Atleast 2018 Model to Present Disinfected Vehicle</p> <p><b>INCLUSION:</b> Service Provider to Shoulder Meals and Load Allowance 1 Driver per Vehicle</p> <p>Passenger's Insurance Against Accidental including All Expenses on Medical (including but limited to medical laboratory/hospitalization/medicines and other procedures needed) Gas and Other Charges Expenses to shoulder by the Service Provider</p> <p><b>OTHER REQUIREMENTS:</b> Licensed Driver Card as Proof)</p> <p><b>ESTIMATED SERVICE TIME: 5:00 am TO 11:00 pm</b></p> <p><b>NOTE: Including Waiting Time for Pick-Up and Drop-Off</b></p> <p><b>ACTUAL Billing based on the number of Van used per day</b></p> <p><b>MODE OF PROCUREMENT: Government Procurement</b> *****NOTHING FOLLOWS*****</p> <p>PR No.: 2022-12-1241 <b>TOTAL APPROVED BUDGET FOR THE CONTRACT: Ninety-Seven Thousand Five Hundred Pesos Only (Php 97,500.00)</b> Purpose: SERVICE PROVIDER FOR THE VEHICLE SERVICE INTENDED FOR EMERGENCY CASH TRANSFER IMPLEMENTATION FOR THE "TYPHOON PAENG" AFFECTED FAMILIES IN THE PROVINCE OF MARINDUQUE Prepared by: Lorie Licop</p>	3	6,000.00	90,000.00

COMMISSION ON AUDIT  
RECEIVED BY: *[Signature]*  
DATE: 28 DEC 2022

(Total Amount in Words) <b>Ninety Thousand Pesos Only</b>	<b>PHP 90,000.00</b>
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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, *[Signature]*  
**LEONARDO C. REYNOSO, CESO III**  
Signature over Printed Name of Authorized Official  
**Regional Director**  
Designation

Date: \_\_\_\_\_

Fund Cluster: <u>1</u> Funds Available: <i>[Signature]</i>  <i>[Signature]</i> <b>DANILYN T. GALAN</b> Signature over Printed Name of AO III / Head, Accounting Section	ORS/BURS No.: <u>2022-12-1227</u> Date of the ORS/BURS: <u>12/22/22</u> Amount: <u>90,000.00</u>
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## NOTICE OF AWARD

December 21, 2022

**RODERICK BUTARDO**

Authorized Representative  
LUZON DATUM TRANSPORT SERVICE COOPERATIVE  
Brgy. Murallon, Boac, Marinduque

Dear **Mr. Butardo**:

We are pleased to inform you that the RFQ No. 2022-12-1241 for the "**Service Provider for the Vehicle Service Intended for Emergency Cash Transfer Implementation for the "Typhoon Paeng" Affected Families in the Province of Marinduque**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Ninety Thousand Pesos Only (Php 90,000.00)**.

You are therefore required to comply with the Terms and Conditions stated in PO No. 2022-12-1227 from the receipt of this Notice of Award.

Please sign your conformity below and transmit 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)

**LUZON DATUM TRANSPORT SERVICE COOPERATIVE**

Date: \_\_\_\_\_