



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier: DREAM FAVOR TRAVEL AND TOURS	P.O. No.: 2023-05-0420
Address: Santol, Boac, Marinduque	Date: May 2, 2023
TIN: 116-449-308-001	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 PROVINCE OF MARINDUQUE	Delivery Term: FOB Destination
Date of Delivery: MAY TO JUNE	Payment Term: 15-30 days upon final inspection

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	van	<p align="center">VAN RENTAL for 14 Days (On-Call) To be used of DSWD SWADT CIS during PSP-AICS Payout</p> <p>VEHICLE TYPE: Commuter Van, 15-16 Seater Excluding the Driver, With Not Less Than 4-Doors</p> <p>DATE OF SERVICE: For a Period of MAY to JUNE 2023</p> <p>AREA OF VEHICLE SERVICE: Within the Province of MARINDUQUE</p> <p>DROP OFF AND PICK UP POINT PLACE Place to be Arrange within the Province of MARINDUQUE</p> <p>TIME OF DROP-OFF AND PICK-UP: Between 7:00 AM to 8:00 AM and 5:00 PM</p> <p>SPECIFICATIONS: Air-Conditioned Passenger Van with Seat Headrest Can Accommodate of at least 15-16 Passengers Disinfected Vehicle</p> <p>INCLUSION: Service Provider to Shoulder Meals and Load Allowance of Driver 1 Driver per Vehicle Passenger's Insurance Against Accidental including All Expenses on Medical (including but limited to medical laboratory/hospitalization/medicines and other procedures needed) Gas, Toll and Parking Fees, Maintenance of Vehicle, and Other Charges Expenses to shoulder by the Service Provider throughout the contract period</p> <p>OTHER REQUIREMENTS: Licensed Driver Driver must be COVID-19 Negative and FULLY Vaccinated (Medical Certificate/Vaccine Card as Proof)</p> <p>MODE OF PROCUREMENT: Government Procurement *****NOTHING FOLLOWS*****</p> <p>RFQ 2023-04-0603 NP-SVP TOTAL APPROVED BUDGET FOR THE CONTRACT: One Hundred Twelve Thousand Pesos Only (Php 112,000.00) PURPOSE: Van Rental to be used of DSWD SWADT CIS during PSP-AICS Payout (Marinduque) Prepared by: Lorie Licop</p>	1	7,500.00	105,000.00

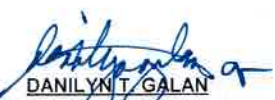
(Total Amount in Words)	One Hundred Five Thousand Pesos Only	PHP 105,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____
Signature over Printed Name of Supplier

Very truly yours, 
LEONARDO C. REYNOSO, CESO III
Signature over Printed Name of Authorized Official
Regional Director
Designation 

Date: _____

Fund Cluster : 1 Funds Available : 105,000.00  DANILYN T. GALAN Signature over Printed Name of AO III / Head, Accounting Section	ORS/BURS No. : 2023-05-2155 Date of the ORS/BURS: 5-3-23 Amount : 105,000
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NOTICE OF AWARD

Date: 20 APR 2023

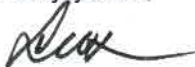
SUSAN M. NACE
Authorized Representative
DREAM FAVOR TRAVEL AND TOURS
21 Santol, Boac, Marinduque

Dear **Sir/Madam**:

We are pleased to inform you that the RFQ No. 2023-04-0603 for the “**Service Provider for the Van Rental to be used for DSWD SWADT CIS during the PSP-AICS Payout (Marinduque)**” is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent to **One Hundred Five Thousand Pesos Only (Php 105,000.00)**.

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 **X**

Conforme:

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

DREAM FAVOR TRAVEL AND TOURS

Date: _____