



**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier: <b>CONSEJO TRAVEL AND TOURS</b>	P.O. No.: <b>2023-05-0489</b>
Address: <b>South National Highway, Tiniguiban, PPC, Palawan</b>	Date: <b>May 18, 2023</b>
TIN: <b>316-154-448-000</b>	Mode of Procurement: <b>NP-SVP</b>

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

Place of Delivery: <b>WITHIN THE PROVINCE OF PALAWAN</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>MAY TO JUNE 2023</b>	Payment Term: <b>15-30 days upon final inspection</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	van	<p align="center"><b>VAN RENTAL for 14 Days (On-Call)</b></p> <p align="center"><b>To be used of DSWD SWADT CIS during PSP-AICS Payout</b></p> <p><b>VEHICLE TYPE: Commuter Van, 15-16 Seater Excluding the Driver, With Not Less Than 4-Doors</b></p> <p><b>DATE OF SERVICE:</b> For a Period of MAY TO JUNE 2023 (14 Days On Call)</p> <p><b>AREA OF VEHICLE SERVICE:</b> Within the Province of PALAWAN</p> <p><b>DROP OFF AND PICK UP POINT PLACE</b> SWAD Palawan Office (458 Rizal Ave. Ext. cor. Abrea Road, Brgy. Banca-Bancao, PPC, Palawan)</p> <p><b>TIME OF DROP-OFF AND PICK-UP:</b> Between 6:00 AM to 8:00 AM and 11:00 PM</p> <p><b>SPECIFICATIONS:</b> Air-Conditioned Passenger Van with Seat Headrest Can Accommodate of at least 15-16 Passengers Disinfected Vehicle</p> <p><b>INCLUSION:</b> 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><b>OTHER REQUIREMENTS:</b> Licensed Driver Driver must be COVID-19 Negative and FULLY Vaccinated (Medical Certificate/Vaccine Card as Proof)</p> <p><b>MODE OF PROCUREMENT: Government Procurement</b> <b>*****NOTHING FOLLOWS*****</b></p> <p>RFQ 2023-05-0668 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 (Palawan) Prepared by: Lorie Licop</p>	1	7,857.15	110,000.00

(Total Amount in Words)	One Hundred Ten Thousand Pesos Only	PHP 110,000.00
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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: \_\_\_\_\_

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

\_\_\_\_\_  
Date

Fund Cluster : 1	ORS/BURS No. : <b>02-10110-2023-05-2608</b>
Funds Available : <b>110,000.00</b>	Date of the ORS/BURS: <b>MAY 19, 2023</b>
<i>[Signature]</i> <b>DANILYN J. GALAN</b> Signature over Printed Name of Accountant III / Head Accounting Section	Amount : <b>110,000.00</b>

## NOTICE OF AWARD

Date: 17 MAY 2023

**JAKES KATHERIENE B. ABAD**  
Authorized Representative  
CONSEJO TRAVEL AND TOURS  
South National Highway, Tiniguiban, PPC, Palawan

Dear **Sir/Madam**:

We are pleased to inform you that the RFQ No. 2023-05-0668 for the "Service Provider for the Van Rental to be used for DSWD SWADT CIS during the PSP-AICS Payout (Palawan)" is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent to One Hundred Ten Thousand Pesos Only (Php 110,000.00).

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 

**Conforme:**

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

**CONSEJO TRAVEL AND TOURS**

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