



NOTICE OF AWARD

February 15, 2023

MS. MERCY C. IGOT
Authorized Representative
FAST LOGISTICS CORPORATION
#235 EMW Bldg. Tierra Nueva Subd., Alabang, Zapote Road,
Alabang, Muntinlupa City

Dear Ms. Igot:

We are pleased to inform you that the RFQ No. 2023-01-0008 for "Service Provider for the Logistics/Transportation/Hauling" is hereby awarded to you as the Bidder with the Single Calculated Responsive Bid at a Contract Price equivalent to Two Hundred Sixty Eight Pesos and 91/100 Only (Php214,268.91).

You are therefore required to comply with the Terms and Conditions stated in the PO No.2023-01-0096 from 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	Officer-in-Charge
Conforme:	
(Signature over Printed Name of Bidde	er's Authorized Representative)
FAST LOGISTICS CORPORATION	
Nate:	







PURCHASE ORDER DSWD MIMAROPA Region **Entity Name**

Supplier: FAST LOGISTICS CORPORATION

Address: #235 EMW Bldg. Tierra Nueva Subd., Alabang, Zapote Road, Alabang, Muntinlupa City

Date: February 16, 2023 Mode of Procurement : NP-SVP

P.O. No.: 2023-02-0096

Gentlemen:

TIN:

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

Place of Delivery: DSWD Malate and MIMAROPA Provinces

Delivery Term : FOB Destination

		Payment Term : 15-30 days upon final inspection			
Property	Unit	Description	Quantity	Unit Cost	Amount
		Service Provider for the Logistics/Transportation/Hauling			
		Estimated Cost via Air freight/Sea Freight			
1	boxes	Small Box, size:18x18x12 inches / 46x46x30cm (max of 15 kilos/box)	30		
2	boxes	Medium Box, size: 18 x 18x 28 inches / 46 x 46x 72 cm (max of 25 kilos/box)	12		
3	boxes	Large Box, size: 22.5 x 22.5 x 22.5 inches / 57 x 57x 57 cm (max of 35 kilos/box)	5		
		Exact Address/es of delivery/locations:	AIR	SEA	LAND
		MARINDUQUE	61,339.39	9,988.11	16,383.20
		T. Del Mundo St., Brgy. Malusak, Boac, Marinduque	58,590.14	9,545.06	15,605.79
		ROMBLON	29,726.57	4,842.93	8,247.7
		2nd Floor ALG Commercial Building, Ma. Roxas St., Brgy. Liwayway, Odiongan, Romblon	149,656.10	24,376.10	40,236.7
		OCCIDENTAL MINDORO	Gi	RAND TOTAL	214,268.9
		M.H Del Pilar St., Brgy. 7, San Jose, Occidental Mindoro]		
		ORIENTAL MINDORO	POINT OF	DESTINATION	Í
		2nd Floor RKT Building, JP Rizal St., corner Bayabas St., Lalud,	- RPMO MAL	ATE TO CALAPA	N, ORIENTAL
	1	Calapan City, Oriental Mindoro	MINDORO (V		SE CONDENTA
		PALAWAN	- RPMO MAL MINDORO (V	ATE TO SAN JOS	SE, OCCIDENTA
	1	G7 Bldg., Unit 2/2nd Floor 131 National Highway, San Pedro,		ATE TO ODIONG	AN, ROMBLON
		Puerto Princesa City, Palawan	(VICE VERSA	A)	
		RPMO to MIMAROPA Provinces		ATE TO BOAC, N	MARINDUQUE
		DSWD Mimaropa Region, 1680 F.T. Benitez corner Malvar Sts.,	(VICE VERSA		CAVITE MICE
		Malate, Manila	- RPMO MALATE TO SILANG, CAVITE (VICE VERSA) - RPMO MALATE TO PALAWAN (VICE VERSA		
		NOTES:	VIA AIR/SEA		
		Pick up documents from the said offices as scheduled from Mondays to Fridays and/or on a Per-Call basis if urgent deliveries (with weighing scale to determine the actual weight)			
		MODE OF TRANSPORT: AIR/SEA FREIGHT			
		Shipment Delivery Time:			
		- 1 to 2 days via Air Freight	1		
		- 3 to 7 days (maximum) via Sea Freight			
		Product/Goods: Supplies, Documents and other pertinent data	1		
		Packing Requirements: Full responsibility for the care and custody	1		
		of the deliveries			
		Insurance: Provide insurance for the deliveries in case of			
	1	loss,damages and/or theft Billing will be based on actual successful items delivered			
		(*)	1		
		*****NOTHING FOLLOWS*****			
	1	page 1 of 1 Approved Budget for the Contract: Php264,000.00	1		
			1	1	
		Purpose: Service Provider for the Logistics/Transportation/Hauling			
		PR No. 2023-01-0008			

(Total Amount in Words)

Conforme:

Two Hundred Fourteen Thousand Two Hundred Sixty Eight Pesos and 91/100 Only

214,268.91

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.

Very truly yours,

Signature over Printed Name of Supplier

EONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official

AY: BENCH GONZALE Regional Director in-Charge

Date

Fund Cluster: 01-101 Funds Available: 214,268.91

DANILYN T. GALAN
Signature over Printed Name of Accountant III / Section Head, Accounting Section

ORS/BURS No. : 2027 - UA- 1953 Date of the ORS/BURS:

Amount : _ 214,268.91