



PURCHASE ORDER DSWD MIMAROPA Region Entity Name

Supplier: TCT & TSC P.O. No.: 2023-04-0361
Address: 114 General Luna St., Dapawan, Romblon Date: April 12, 2023

TIN : 761-858-793-000 Mode of Procurement : NP-SVP

Gentlemen:

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

Place of Delivery : Romblon

Date of Delivery : March - December 2023 (14 days on call)

Delivery Term : FOB Destination

Payment Term : 15-30 days upon final inspection

			r dyment remit: 10 00 days apoil intal inspection		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Van Rental for 14 days (on-call) DSWD Staff and SPPMO During Social Pension Payout and Validation in Romblon Venue: Romblon Date: March - December 2023 (14 days on call) DROP-OFF and PICK-UP place: Place to be arranged with in the province of Romblon TIME: Pick-up and Drop-off between 6:00 -8:00 AM and 5:00 PM	લ	5,500.00	77,000.00
		(Please see attached Itinerary) SPECIFICATION: 1. Vehicle type: HI-ACE Commuter Van Four wheeled and airconditioned passenger van vehicle 2. 15 seater with not less than 4 doors			
		INCLUSIONS: 1 Driver per vehicle Can accommodate at least 15-16 passengers Gas, Oil, and other repair and maintenance of vehicle throughout the contract period Load allowance for the drivers to contact the passengers. Fees and taxes			
		Passenger's insurance againts accidental including all expenses on medical (including but not limited to laboratory/ hospitalizations/medicines and other proceedures needed. OTHER REQUIREMENTS Licensed driver Driver must be covid-19 negative and fully vaccinated (Medical Certificate / Vaccine Card as Proof) MODE OF PAYMENT: Government Payment Terms ****nothing follows****			
		TOTAL APPROVED BUDGET FOR THE CONTRACT: (Php 77,000.00) RFQ No. 2023-03-0491 PURPOSE: DSWD Staff and SPPMO During Social Pension Payout and Validation in Romblon Prepared by: Cathy Victorio		TOTAL	77,000.00

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 over Printed Name of Supplier

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

Date

Seventy-Seven Thousand Pesos Only

Fund Cluster : 10

(Total Amount in

Words)

Funds Available: 77, 000 -00

Signature over Printed Name of Chief Accountant/Head of Accounting
Accountant III - Accounting Section Head

ORS/BURS No. : 2023 - 04 - 17.52

Date of the ORS/BURS: 04 - 17 - 23

Amount : 77, 000 - 00





NOTICE OF AWARD

Date: 0 5 APR 2023

JURY F. ANTONIO
Authorized Representative
TCT & TSC
114 General Luna St., Dapawan, Romblon

Dear Ms. Antonio:

We are pleased to inform you that the RFQ No. 2023-03-0491 for the Van Rental for the DSWD Staff and SPPMO During Social Pension Payout and Validation in Romblon is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Seventy-Seven Thousand Pesos Only (Php 77,000.00).

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)

TCT & TSC

Date:

