



**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier: <b>RBC TRANSPORT SERVICES</b>	P.O. No.: <b>2023-05-0473</b>
Address: <u>Liboro St., Pag-asa, San Jose, Occidental Mindoro</u>	Date: <b>May 10, 2023</b>
TIN: <b>920-568-705</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>Province of Occidental Mindoro</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>April - June 2023</b>	Payment Term: <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<b>Van Rental for 14 days (On-call)</b> <b>DSWD SWADT CIS during PSP-AICS Payout</b> Venue: Province of Occidental Mindoro Date: April - June 2023  DROP-OFF and PICK-UP place: Place to be arranged with in the province of Occidental Mindoro  TIME: Pick-up and Drop-off between 7:00 - 8:00 AM and 5:00 PM (Please see attached Itinerary)  <b>SPECIFICATION:</b> 1. Hi-Ace Commuter Van Four wheeled and airconditioned passenger van vehicle 2. 16 seater with not less than 4 doors  <b>OTHER INCLUSIONS:</b> 1. One (1) Licensed Driver per Vehicle Driver, Driver's Salary, meals, toll fees, parking fees, including gas, oil, and repairs and maintenance of vehicle through out the contract period. 2. Passenger's insurance againts accidental including all expenses on medical (including but not limited to laboratory/hospitalizations/medicines and other proceedures needed.) 3. Fee and Tax included. 4. Load allowance for the drivers to contact the passengers. 5. Billing to be forwarded (1) one day after the rental period. 6. Driver must be covid-19 negative and fully vaccinated (Medical Certificate / Vaccine Card as Proof) ***nothing follows***  TOTAL APPROVED BUDGET FOR THE CONTRACT: (Php 112,000.00) <b>RFQ No. 2023-04-0605</b> PURPOSE: DSWD SWADT CIS during PSP-AICS Payout Prepared by: Cathy Victorio	1	7,700.00	107,800.00
				<b>TOTAL</b>	<b>107,800.00</b>

(Total Amount in Words) **One Hundred Seven Thousand Eight Hundred Pesos Only**

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  _____ Date	Very truly yours,  <b>LEONARDO C. REYNOSO, CESO III</b> Signature over Printed Name of Authorized Official Regional Director
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Fund Cluster : <b>1</b> Funds Available : <b>107,800.00</b>  <b>DANILO T. GALAN</b> Signature over Printed Name of Chief Accountant/Head of Accounting Accountant III - Accounting Section Head	ORS/BURS No. : <b>02-10101-2023-05-25-28</b> Date of the ORS/BURS: <b>MAY 10, 2023</b> Amount : <b>107,800.00</b>
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## NOTICE OF AWARD

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

**VICTORIA H. PEREZ**

Authorized Representative  
RBC TRANSPORT SERVICES  
Liboro St., Pag-asa, San Jose, Occidental Mindoro

Dear Ms. Perez:

We are pleased to inform you that the RFQ No. 2023-04-0605 for the Van Rental for the DSWD SWADT CIS during PSP-AICS Payout is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to One Hundred Seven Thousand Eight Hundred Pesos Only (Php 107,800.00).

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)

**RBC TRANSPORT SERVICES**

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