



### NOTICE OF AWARD

04 AUG 2023

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

**Mr. Joel M. Dela Cruz**  
Authorized Representative  
8N8 TRAVEL AND SOUVENIRS  
San Vicente South Calapan City

Dear **Mr. Dela Cruz**

We are pleased to inform you that the RFQ No. 2023-07-0911 for the "Van Rental for the Cash for Work and Emergency Cash Transfer Implementation in Connection with Oil Spill in the Province of Oriental Mindoro" is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent in the amount of One Hundred Fifteen Thousand Nine Hundred Fifty Pesos Only (Php115,950.00).

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)

**8N8 TRAVEL AND SOUVENIRS**

Date: August 7, 2023





**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier : <b>8N8 TRAVEL AND SOUVENIRS</b> Address : <b>SAN VICENTE SOUTH, CALAPAN CITY</b> TIN : 138-839-599-001	P.O. No. : <b>2023-08-0683</b> Date : August 7, 2023 Mode of Procurement : NP-SVP
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Gentlemen,  
Please furnish this Office the following articles subject to the terms and conditions contained herein.


Place of Delivery : <b>PROVINCE OF ORIENTAL MINDORO</b> Date of Delivery : <b>WITHIN AUGUST 2023</b>	Delivery Term : <b>FOB Destination</b> Payment Term : <b>15-30 days upon final inspection</b>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	1	<p align="center"><b>Van Rental for 15 days (On-call)</b></p> <p><b>Intended for the Cash for Work and Emergency Cash Transfer Implementation in Connection with Oil Spill in the Province of Oriental Mindoro</b></p> <p><b>Venue: Province of Oriental Mindoro</b>  <b>Period of August (On Call)</b></p> <p>Drop-off and Pick-up point place:                      Place to be arranged within the Province of Oriental Mindoro                      Time of Drop-off and Pick-up                      Between 7:00-8:00 AM and 5:00 PM</p> <p>Vehicle Specifications:                      HI-Ace Commuter Van                      16 seater with not less than 4 doors                      Can accommodate 15-16 passengers</p> <p>Inclusions:                      1 driver per vehicle                      Gas, oil, and other repair and maintenance of vehicle throughout the contract period                      Load allowance of driver to contact passengers                      Fee and Taxes:                      Passengers insurance againts accidental including all expenses on medical (including but limited to medical laboratory / hospitalization / medicine and other procedures needed)</p> <p>Other requirements:                      Licensed driver                      certificate / Vaccine Card as proof)</p> <p><b>TOTAL APPROVED BUDGET FOR THE CONTRACT:</b>                      (Php 120,000.00)  <b>RFQ No. 2023-07-1028</b></p> <p>PURPOSE: Van Rental for the Cash for Work and Emergency Cash Transfer Implementation in Connection with Oil Spill in the Province of Oriental Mindoro                      Prepared by: Ariel G Sampan</p>	VAN	7,730 00	115,950.00
				<b>TOTAL</b>	<b>115,950.00</b>

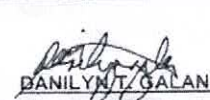
(Total Amount in Words) **ONE HUNDRED FIFTEEN THOUSAND NINE HUNDRED FIFTY PESOS ONLY**

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

  
**Joel M. Dela Cruz**  
 Signature over Printed Name of Supplier  
August 7, 2023  
 Date

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

Fund Cluster : <b>1 01</b> Funds Available : <b>115,950.00</b> <p align="center">   <b>DANILYN T. GALAN</b>                      Signature over Printed Name of Chief Accountant/Head of Accounting                      Accountant III - Accounting Section Head                 </p>	ORS/BURS No. : <b>02-11101-23-06-570</b> Date of the ORS/BURS: <b>8/29/2023</b> Amount : <b>115,950.00</b>
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