



PURCHASE ORDER DSWD MIMAROPA Region

Entity Name

Supplier: CHRISJOH TRAVEL AND TOURS

Address: Brgy San Miguel, Puerto Princesa City, Palawan

P.O. No. 2023-09-0868 Date: September 29, 2023 Mode of Procurement : NP-SVP

Gentlemen

TIN

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

Place of Delivery: PPC, Palawan Airport to El Nido, Palawan and El Nido, Palawan to

Delivery Term : FOB Destination PPC Palawan, Airport

Date of Delivery : October 17 and 20, 2023			Payment Term : 15-30 days upon final inspection		
Property	Unit	Description	Quantity	Unit Cost	Amount
N'A		Service Provider for the vehicle rental during the conduct of Finalization Workshop on the Harmonized Reporting Template Preferred Venue: El Nido, Palawan No. of Pax: at least 12 pax per van			
1	unit	Van Vehicle Itinerary: October 17, 2023 Pick up Date: Tuesday, October 17, 2023 Pick up Point: Puerto Princesa City, Palawan International Airport Drop-off Point: El Nido, Palawan	7	7,000.00	49,000.00
2	unit	Van Vehicle Itinerary: October 20, 2023 Pick up Date: Friday, October 20, 2023 Pick up Point: El Nido, Palawan Drop-off Point: Puerto Princesa City, Palawan International Airport Provision of Services: Duration: 8 hours Call Time: (to be advised before the activity) Driver, Fuel and Gasoline provided by the Operator Passenger Van: 1. Four-wheeled and airconditioned passenger van vehicle with at least 12 seats excluding the driver Other Inclusions: 1. Driver, driver's salary/ meals, fuel, toll fees, parking fees including repairs and maintenance of vehicle throughout the contract period 2. Passenger's insurance against accidents including all expenses or medical (including but not limited to laboratory/ hospitalization/ medicines, and other procedures needed) and accidental death benefit insurance for the passengers in the event of an accident during the rental period 3. Tax included 4. Load allowance for the driver to contact passengers included 5. Billing to be forwarded to Regional Operations one (1) day after the activity *****NOTHING FOLLOWS***** page 1 of 1 Approved Budget for the Contract: Php105,000.00 PR No. 2023-09-1182 Purpose Service Provider for the vehicle rental during the conduct of Finalization Workshop on the Harmonized Reporting Template on October 17 and 21, 2023 in El Nido, Palawan		7,000.00	49,000.00

(Total Amount in

Words)

NINETY EIGHT THOUSAND PESOS ONLY

98,000.00

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

JOY T. CRESPO

Signature over Printed Name of Supplier

OCTOBER 5, 2023

Very truly yours

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

Regional Director

Date

Fund Cluster: 01-101 Funds Available: 98,000.00

DANILYNT Signature over Printed Name of Accountant III Leaction Head, Accounting

Section

ORS/BURS No. : 2023 - 09 - 6-190 Date of the ORS/BURS: 50 29, 2023

Amount: 98,000.00





NOTICE OF AWARD

Date:
MS. JOY T. CRESPO Proprietor CHRISJOH TRAVEL AND TOURS Brgy. San Miguel, Puerto Princesa City, Palawan
Dear Ms. Crespo:
We are pleased to inform you that the RFQ No. 2023-09-1182 for the "Vehicle Rental during the conduct of Finalization Workshop on the Harmonized Reporting Template on October 17-20, 2023 in El Nido, Palawan" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Ninety Eight Thousand Pesos Only (Php98,000.00)
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: JOY T. CRESPO
(Signature over Printed Name of Bidder's Authorized Representative)
CHRISJOH TRAVEL AND TOURS
Date: OCTOBER 5, 20232