



PURCHASE ORDER  
DSWD MIMAROPA Region  
Entity Name

Supplier <b>TCT &amp; TSC</b>	P O No <b>2023-04-0361</b>
Address <b>114 General Luna St. Dapawan, Romblon</b>	Date : <b>April 12, 2023</b>
TIN <b>761-858-793-000</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>Romblon</b>	Delivery Term <b>FOB Destination</b>
Date of Delivery <b>March - December 2023 (14 days on call)</b>	Payment Term <b>15-30 days upon final inspection</b>

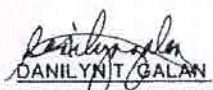
Stock/Property No	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<p><b>Van Rental for 14 days (on-call)</b>  <b>DSWD Staff and SPPMO During Social Pension Payout and Validation in Romblon</b>  <b>Venue: Romblon</b>  <b>Date: March - December 2023 (14 days on call)</b>  <b>DROP-OFF and PICK-UP place</b>                      Place to be arranged with in the province of Romblon  <b>TIME: Pick-up and Drop-off between 6 00 -8 00 AM and 5 00 PM</b>                      (Please see attached Itinerary)  <b>SPECIFICATION:</b>                      1. Vehicle type, HI-ACE Commuter Van                      Four wheeled and airconditioned passenger van vehicle                      2. 15 seater with not less than 4 doors  <b>INCLUSIONS:</b>                      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 procedures needed  <b>OTHER REQUIREMENTS</b>                      Licensed driver                      Driver must be covid-19 negative and fully vaccinated (Medical Certificate / Vaccine Card as Proof)  <b>MODE OF PAYMENT : Government Payment Terms</b>                      ***nothing follows***  <b>TOTAL APPROVED BUDGET FOR THE CONTRACT</b>                      (Php 77,000.00)  <b>RFQ No. 2023-03-0491</b>  <b>PURPOSE: DSWD Staff and SPPMO During Social Pension Payout and Validation in Romblon</b>                      Prepared by Cathy Victorio</p>	1	5,500.00	77,000.00
				<b>TOTAL</b>	<b>77,000.00</b>

(Total Amount in Words) **Seventy-Seven Thousand 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  
4-24-23  
 Date

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

Fund Cluster : **101**  
 Funds Available : **77,000.00**  
  
**DANILYN T. GALAN**  
 Signature over Printed Name of Chief Accountant/Head of Accounting  
 Accountant III - Accounting Section Head

ORS/BURS No. : **2023-04-1752**  
 Date of the ORS/BURS: **04-17-23**  
 Amount : **77,000.00**

## NOTICE OF AWARD

Date: 05 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:

  
JURY F. ANTONIO  
(Signature over Printed Name of Bidder's Authorized Representative)

TCT & TSC

Date: 4-24-23



Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4552010)**

**Status: Updated**

<p><b>Reference Number:</b> 9603289</p> <p><b>Control Number:</b> DSWD 4B 2023-03-0491</p> <p><b>Bid Notice Title:</b> Van Rental for DSWD Staff and SPPMO During Social Pension Payout and Validation in Romblon</p> <p><b>Approved Budget:</b> Php77,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Transportation and Communications Services</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Location:</b> Romblon</p> <p><b>Contract Duration:</b> 14 Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p><b>Transportation and Communications Services</b></p> <p><b>Awardee :</b> TABLAS COMMERCIAL TRADING AND TRANSPORT SERVICES CORPORATION <b>Address :</b> Gen. Luna St., Dapawan Odiongan Romblon, Region IV-B, Philippines</p> <p><b>Contact Person :</b> Jury Fradejas Antonio <b>Designation :</b> President</p> <table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Transportation and Communications Services, Van Rental for DSWD Staff and SPPMO During Social Pension Payout and Validation in Romblon, 78111808, 1, Lot</td> <td>Php77,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Transportation and Communications Services, Van Rental for DSWD Staff and SPPMO During Social Pension Payout and Validation in Romblon, 78111808, 1, Lot	Php77,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php77,000.00</p> <p><b>Award Date:</b> 05-Apr-2023</p> <p><b>Publish Date:</b> 12-Dec-2023</p> <p><b>Date Last Updated:</b> 12-Dec-2023</p> <p><b>Contract Number:</b> 2023-04-0361</p> <p><b>Proceed Date:</b> 24-Apr-2023</p> <p><b>Contract Effectivity Date:</b> 25-Apr-2023</p> <p><b>Contract End Date:</b> 31-Dec-2023</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 12-Dec-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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