



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> |

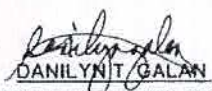
| Stock/Property No | Unit | Description  | Quantity | Unit Cost    | Amount           |
|-------------------|------|--|----------|--------------|------------------|
| 1                 | unit | <p><b>Van Rental for 14 days (on-call)</b><br/> <b>DSWD Staff and SPPMO During Social Pension Payout and Validation in Romblon</b><br/> <b>Venue: Romblon</b><br/> <b>Date: March - December 2023 (14 days on call)</b><br/> <b>DROP-OFF and PICK-UP place</b><br/> Place to be arranged with in the province of Romblon<br/> <b>TIME: Pick-up and Drop-off between 6 00 -8 00 AM and 5 00 PM</b><br/> (Please see attached Itinerary)<br/> <b>SPECIFICATION:</b><br/> 1. Vehicle type, HI-ACE Commuter Van<br/> Four wheeled and airconditioned passenger van vehicle<br/> 2. 15 seater with not less than 4 doors<br/> <b>INCLUSIONS:</b><br/> 1. Driver per vehicle<br/> Can accommodate at least 15-16 passengers<br/> Gas, Oil, and other repair and maintenance of vehicle throughout the contract period<br/> Load allowance for the drivers to contact the passengers<br/> Fees and taxes<br/> Passenger's insurance againts accidental including all expenses on medical (including but not limited to laboratory/hospitalizations/medicines and other procedures needed<br/> <b>OTHER REQUIREMENTS</b><br/> Licensed driver<br/> Driver must be covid-19 negative and fully vaccinated (Medical Certificate / Vaccine Card as Proof)<br/> <b>MODE OF PAYMENT : Government Payment Terms</b><br/> ***nothing follows***<br/> <b>TOTAL APPROVED BUDGET FOR THE CONTRACT</b><br/> (Php 77,000.00)<br/> <b>RFQ No. 2023-03-0491</b><br/> <b>PURPOSE: DSWD Staff and SPPMO During Social Pension Payout and Validation in Romblon</b><br/> 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  
**Justine P. ANTONIO**  
Date  
**4-24-23**

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