



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

Supplier: **LORENZO TAN DEVELOPMENT CO. INC.** P.O. No: **2023-01-0045**  
 Address: **National Highway, Brgy. Tiniguiban, Puerto Princesa City, Palawan** Date: **January 27, 2023**  
 TIN: **000-268-597-006** Mode of Procurement: **Direct Retail Purchase of POL**

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

Place of Delivery: **SWADT Palawan Office (No. 54 H. Mendoza St. Puerto Princesa City, Palawan)** Delivery Term: **As stated at the contract**  
 Date of Delivery: **January - December 2023** Payment Term: **As stated at the contract**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	liter	<b>SERVICE PROVIDER FOR THE VEHICLE PETROLEUM, OIL, LUBRICANT AND OTHER SUPPLY NEEDS OF SWADT PALAWAN SERVICE VEHICLE FOR CY-2023</b>  <b>FUEL (estimated 307 liters/month x 12 months = 3,684 liters)</b>  <b>A. COMPETENCE AND QUALIFICATIONS</b> A.1. Three-year experience in providing services to government offices A.2. Submission of Company Profile A.3. Business Name and Articles of Incorporation  <b>B. SCOPE OF WORKS</b> B.1. Product Inclusion - All fuels, oil, lubricants and other supplies (glass cleaner, car refreshener, turtle wax) B.2. Purchase Limits - In liters as covered by the appropriate purchase order - All fuels, oil, lubricants and other supplies (glass cleaner, car refreshener, turtle wax)  <b>C. OTHER PROVISIONS</b> C.1. SERVICE PROVIDER shall prepare bi-monthly regular report including detailed transaction reports C.2. Minor repair/services such as change oil tune-up, undercoating, cleaning and adjustment of hand brake, wheel and camber alignment, car aircon repair and other minor services relevant to calculate fuel consumption and monitoring  <b>E. ACCOUNTABILITIES (see TOR)</b> <b>F. CONTRACT DURATION AND SCHEDULE</b> - January to December 2023 (12 months)  <b>G. TERMS OF PAYMENT: Government Procedure (Based on actual consumption - on Account Basis)</b> <b>H. BUDGETARY REQUIREMENTS AND FUND (see TOR)</b> Computation: Php20,000.00 x 1 vehicle x 12 months = Php240,000.00 Note: Unit cost will be based on retail pump price under conditions of NP-Direct Retail Purchase of POL & GPPB Resolution No. 05-2018 >>>> NOTHING FOLLOWS <<<<<  Approved Budget for the Contract: Php240,000.00 PR No.: 2023-01-0071 Purpose: Service Provider for the vehicle petroleum, oil, lubricants and other supply needs of SWADT Palawan Service Vehicle for CY-2023. Prepared by: Dave T. Corcoro	3,684	64.90	239,091.60

(Total Amount in Words) **Two Hundred Thirty-Nine Thousand Ninety-One Pesos and 60/100 Centavos Only** **239,091.60**

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  
 2/23/23  
 Date

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

Fund Cluster: **101**  
 Funds Available: **239,091.60**  
  
 Signature over Printed Name of Accountant III/ Head, Accounting Section

ORS/BURS No.: **02-1010123-12-0389 S 0193**  
 Date of the ORS/BURS: **Feb 14, 2023**  
 Amount: **239,091.60**

## NOTICE OF AWARD

January 27, 2023

**MS. NILDA D. CLOA**  
General Manager  
LORENZO TAN DEVELOPMENT CO. INC.  
National Highway, Brgy. Tiniguiban  
Puerto Princesa City, Palawan

Dear **Ms. Cloa**:

We are pleased to inform you that the RFQ No. 2023-01-0071 for the "**Service Provider of petroleum, oil, lubricants and other supply needs of SWADT Palawan Service Vehicle for CY-2023**" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to **Two Hundred Thirty-Nine Thousand Ninety-One Pesos and 60/100 Centavos Only (Php 239,091.60)**.

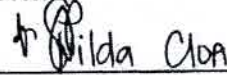
You are therefore required to comply with the Terms and Conditions stated in the PO No. 2023-01-0045 from the receipt of this Notice of Award.

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)

**LORENZO TAN DEVELOPMENT CO. INC.**

Date: 2/23/23





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4424026)**

**Status: Updated**

<p><b>Control Number:</b> 2023-01-0071</p> <p><b>Approved Budget:</b> Php240,000.00</p> <p><b>Procurement Mode:</b> Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Fuels/Fuel Additives &amp; Lubricants &amp; Anti Corrosive</p> <p><b>Applicable</b></p> <p><b>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>Area of Delivery:</b> Palawan</p> <p><b>Contract Duration:</b> 30Day/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 Metro Manila, NCR, Philippines</p> <p><b>Service Provider for the Vehicle Petroleum Oil, Lubricant and Other Supply Needs for 2023 for SWADT Palawan</b></p> <p><b>Awardee :</b> LORENZO TAN DEVELOPMENT CO. INC. <b>Address :</b> National Hwy. Brgy. Tiniguiban, PPC, Palawan</p> <p><b>Contact Person :</b> Nilda D. Cloa <b>Designation :</b> General Manager</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Vehicle - Oil, Fuel and Lubricant, See the attached file., 15101506, 1, Lot</td> <td style="text-align: right;">Php240,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Direct Contracting.</p>	#	Product/Service/Project Name	Budget	1	Vehicle - Oil, Fuel and Lubricant, See the attached file., 15101506, 1, Lot	Php240,000.00	<p><b>Award Type:</b> Award Notice (Negotiated Procurement - NGO Partici</p> <p><b>Contract Amount:</b> Php239,091.60</p> <p><b>Award Date:</b> 27-Jan-2023</p> <p><b>Publish Date:</b> 27-Sep-2023</p> <p><b>Date Last Updated:</b> 27-Sep-2023</p> <p><b>Contract Number:</b> 2023-01-0045</p> <p><b>Proceed Date:</b> 23-Feb-2023</p> <p><b>Contract Effectivity Date:</b> 23-Feb-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> 27-Sep-2023</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 3</p>
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