
NOTICE OF AWARD

DATE: APR 24 2024

Mr. Jury F. Antonio
Authorized Representative
TABLAS COMMERCIAL TRDG & TRANSPORT SERVICES CORP
114 Gen. Luna St. Dapawan, Romblon

Dear Mr. Antonio:

We are pleased to inform you that the RFQ No. 2024-04-0311 for the " VAN Rental for 14 days (On Call) for use of 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 **Eighty Three Thousand Three Hundred Pesos Only (Php83,300.00)** inclusive of all applicable taxes.

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)

TABLAS COMMERCIAL TRDG & TRANSPORT SERVICES CORP

Date: 5/3/24

PAGE 1 of 1



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

| | |
|---|------------------------------------|
| Supplier: TABLAS COMMERCIAL TRDG & TRANSPORT SERVICES CORP | P.O. No.: 2024-04-0238 |
| Address: 114 Gen. Luna St. Dapawan, Romblon | Date: APRIL 26, 2024 |
| TIN: 761-858-793-00001 | Mode of Procurement: NP-SVP |


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


| | |
|--|---|
| Place of Delivery: 2nd Floor SanPaz Building, General Luna Street, Brgy. Lwayway, Odiongan, Romblon - Swad Office | Delivery Term: Full Term |
| Date of Delivery: Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O.) | Payment Term: 15-30 days upon final inspection |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|------|---|----------|-----------|-----------|
| 1 | UNIT | VAN Rental for 14 days (On Call) for use of the DSWD Staff and SPPMO during Social Pension Payout and Validation in Romblon Venue : Within the Province of Romblon Period : April - December 2024 Specification : Vehicle type: HI-ACE Commuter Van 15 seater with not less than 4 doors No. of days: 14 days (on-call) Drop-off and Pick-up Point : Place to be arranged within the Province of Romblon Time of Drop-off and Pick-up between : 6:00 am - 8:00am and 5:00 pm Inclusions : 1 driver per vehicle can accommodate atleast 15-16 passengers Gas, oil and other repair maintenance of vehicle throughout the Load allowance for the drivers to contact the passengers. Passenger's insurance against accidental including all expenses Other requirements : Licensed Driver Driver must be Covid-19 Negative and fully vaccinated (Medical certificate/Vaccine card as proof <p align="center">***NOTHING FOLLOWS***</p> Contact Person: Romeo F. Foriales III Contact No.: 0994319637 PR No.: 2024-04-0311 Purpose: Purchase of VAN Rental for 14 days (On Call) for use of the DSWD Staff and SPPMO during Social Pension Payout and Validation in Romblon Prepared by: Bryan F. Cumgad | 1 | 5,950.00 | 83,300.00 |

| | | |
|-------------------------|--|-----------|
| (Total Amount in Words) | Eighty Three Thousand Three Hundred Pesos Only | 83,300.00 |
|-------------------------|--|-----------|

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

| | |
|--|---|
| Conforms: <div style="text-align: center;">  ROMEO F. FORIALES III Signature over Printed Name of Supplier Date: 5/3/24 </div> | Very truly yours, <div style="text-align: center;">  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director </div> |
|--|---|

| | |
|--|--|
| Fund Cluster: 104 Funds Available: ₱ 83,300.00 <div style="text-align: center;">  REYNOLD WILBERT L. TONGDO Signature over Printed Name of Accountant II - Head, Accounting Section </div> | ORS/BURS No.: 02-12110A-2024-04-2523 Date of the ORS/BURS: MAY 30, 2024 Amount: ₱ 83,300.00 |
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Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4827972)

Status: Updated

| <p>Reference Number: 10756044</p> <p>Control Number: 2024-04-0311</p> <p>Bid Notice Title: 2024-04-0311 - Van Rental for 14 days (On Call) for use of DSWD Staff and SPPMO during Social Pension Payout and Validation in Romblon</p> <p>Approved Budget: Php84,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Transportation and Communications Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Location: Romblon</p> <p>Contract Duration: 14 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p> | <p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p>Transportation and Communications Services</p> <p>Awardee : TABLAS COMMERCIAL TRADING AND TRANSPORT SERVICES CORPORATION Address : Gen. Luna St., Dapawan Odiongan Romblon, Region IV-B, Philippines</p> <p>Contact Person : Jury Fradejas Antonio Designation : President</p> <table border="1"> <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 14 days (On Call) for use of DSWD Staff and SPPMO during Social Pension Payout and Validation in Romblon, 78111808, 1, Lot</td> <td>Php84,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p> | Line Item | | | # | Product/Service/Project Name | Budget | 1 | Transportation and Communications Services, Van Rental for 14 days (On Call) for use of DSWD Staff and SPPMO during Social Pension Payout and Validation in Romblon, 78111808, 1, Lot | Php84,000.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php83,300.00</p> <p>Award Date: 24-Apr-2024</p> <p>Publish Date: 06-May-2024</p> <p>Date Last Updated: 14-May-2024</p> <p>Contract Number: 2024-04-0238</p> <p>Proceed Date: 03-May-2024</p> <p>Contract Effectivity Date: 03-May-2024</p> <p>Contract End Date: 31-Dec-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 06-May-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p> |
|---|--|--------------|--|--|---|------------------------------|--------|---|---|--------------|---|
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