



DSWD MIMAROPA Region  
Entity Name

Supplier: <b>MICHAEL ROCIOS TRANSPORT SERVICES</b>	P.O. No: <b>2024-05-0250</b>
Address: <b>Lumang Bayan, Calapan City</b>	Date: <b>MAY 2, 2024</b>
TIN: <b>263-666-890-000</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>Lalud, Calapan City, Oriental Mindoro - SWAD Office</b>	Delivery Term: <b>Full Term</b>
Date of Delivery: <b>Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O.)</b>	Payment Term: <b>15-30 days upon final inspection</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<p>VAN Rental for 14 days (On Call) for use of the DSWD Staff and SPPMO during Social Pension Payout and Validation in Oriental Mindoro</p> <p style="text-align: center;">*** Nothing Follows ***</p> <p>Contact Person: <b>Audre Joseph T. De Guzman</b> Contact Number: <b>09770946038</b> Delivery Place: <b>Lalud, Calapan City, Oriental Mindoro - SWAD Office</b></p>	1	8,600.00	120,400.00

Approved Budget for the Contract: **Php126,000.00**  
PR No.: **2024-04-0312**  
Purpose: **VAN Rental for 14 days (On Call) for use of the DSWD Staff and SPPMO during Social Pension Payout and Validation in Oriental Mindoro**  
Prepared by: **Bryan F. Cumigad**

(Total Amount in Words) **One Hundred Twenty Thousand Four Hundred Pesos Only.** **120,400.00**

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:

*MICHAEL A. ROCIOS*  
Signature over Printed Name of Supplier

**5-16-24**  
Date

Very truly yours,

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

Fund Cluster: **1**  
Funds Available: **120,400.00**  
**REYNOLD WILBERT L. TONGDO**  
Signature over Printed Name of Accountant II - Head, Accounting Section

ORS/BURS No.: **2024-05-2766**  
Date of the ORS/BURS: **5/16/24**  
Amount: **120,400.00**

## NOTICE OF AWARD

DATE: 30 APR 2024

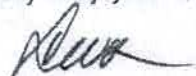
**Mr. Michael Q. Rocio**  
Authorized Representative  
MICHAEL ROCIOS TRANSPORT SERVICES  
Lumang Bayan, Calapan City

Dear Mr. Rocio:

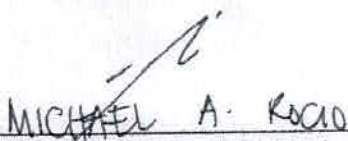
We are pleased to inform you that the RFQ No. 2024-04-0312 for the "VAN Rental for 14 days (On Call) for use of the DSWD Staff and SPPMO during Social Pension Payout and Validation in Oriental Mindoro." is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to **One Hundred Twenty Thousand Four Hundred Pesos Only (Php120,400.00) 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:

  
MICHAEL A. ROCIO  
(Signature over Printed Name of Bidder's Authorized Representative)

**MICHAEL ROCIOS TRANSPORT SERVICES**

Date: 5-16-24



**Award Notice Abstract (Ref No.: 4941270)**

**Status: Updated**

<p><b>Reference Number:</b> 10756107</p> <p><b>Control Number:</b> 2024-04-0312</p> <p><b>Bid Notice Title:</b> 2024-04-0312 - Van Rental for 14 days (On Call) for use of DSWD Staff and SPPMO during Social Pension Payout and Validation in Oriental Mindoro</p> <p><b>Approved Budget:</b> Php126,000.00</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> Oriental Mindoro</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 style="text-align: center;"><b>Transportation and Communications Services</b></p> <p><b>Awardee :</b> MICHAEL ROCIO TRANSPORT SERVICE <b>Contact Person :</b> Michael Arellano Rocio <b>Address :</b> Ignacio St., Lumangbayan, Calapan City, Oriental Mindoro Calapan City Oriental Mindoro, Region IV-B, Philippines <b>Designation :</b> Proprietor</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">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 Oriental Mindoro, 78111808, 1, Lot</td> <td style="text-align: right;">Php126,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	#	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 Oriental Mindoro, 78111808, 1, Lot	Php126,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php120,400.00</p> <p><b>Award Date:</b> 30-Apr-2024</p> <p><b>Publish Date:</b> 04-Jul-2024</p> <p><b>Date Last Updated:</b> 04-Jul-2024</p> <p><b>Contract Number:</b> 2024-05-0250</p> <p><b>Proceed Date:</b> 16-May-2024</p> <p><b>Contract Effectivity Date:</b> 16-May-2024</p> <p><b>Contract End Date:</b> 31-May-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 04-Jul-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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