

NOTICE OF AWARD

Date: JUL 12 2024

MR. ELMER V. GREGORIO
Proprietor
OPTIMAL TRAVEL SERVICES
Purok Pagkakaisa, Brgy. Santa Monica,
Puerto Princesa City, Palawan

Dear **Mr. Gregorio**:

We are pleased to inform you that the RFQ No. 2024-07-0661 for "Vehicle Rental during the conduct of National Independent Monitoring Committee (NIMC) Field Visit on July 23-26, 2024 in Puerto Princesa City, Palawan" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Eighty Three Thousand Six Hundred Pesos Only (Php83,600.00)**. ^

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:



ELMER V. GREGORIO

(Signature over Printed Name of Bidder's Authorized Representative)

OPTIMAL TRAVEL SERVICES

Date: July 17, 2024

Type your text

Type your text



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : OPTIMAL TRAVEL SERVICES	P.O. No. 2024-07-0411
Address : <u>Purok Pagkakaisa, Brgy. Santa Monica, Puerto Princesa City, Palawan</u>	Date : July 12, 2024
TIN :	Mode of Procurement : NP-SVP



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


Place of Delivery : <u>Puerto Princesa City, Palawan</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>July 23-26, 2024</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock/Property No	Unit	Description	Quantity	Unit Cost	Amount
1	unit	VEHICLE RENTAL FOR THE CONDUCT OF NATIONAL INDEPENDENT MONITORING COMMITTEE (NIMC) FIELD VISIT Venue : Puerto Princesa City, Palawan No. of Pax: at least 15 pax per van Van Vehicle Pick up Date: Tuesday, July 23, 2024 Pick up Point: Puerto Princesa City, Palawan Airport Drop-off Point: Hotel within Puerto Princesa City, Palawan	4	4,450.00	17,800.00
2	unit	Van Vehicle Pick up Date: Wednesday, July 24, 2024 Pick up Point: Hotel within Puerto Princesa City, Palawan Drop-off Point/Target areas for field visit: City Hall and 1 Barangay within Puerto Princesa City, Palawan (to be indentified by the NIMC. We will coordinate the details once we finalize the arrangements) return back to Hotel at 5:30pm	4	6,000.00	24,000.00
3	unit	Van Vehicle Pick up Date: Thursday, July 25, 2024 Pick up Point: Hotel within Puerto Princesa City, Palawan Drop-off Point/Target areas for field visit: 3 barangays within Puerto Princesa City, Palawan, 1 school facility and 1 education facility (to be indentified by the NIMC. We will coordinate the details once we finalize the arrangements) return back to Hotel at 5:30pm	4	6,000.00	24,000.00
4	unit	Van Vehicle Pick up Date: Friday, July 26, 2024 Pick up Point: Hotel within Puerto Princesa City, Palawan Drop-off Point: Puerto Princesa City, Palawan Airport Provision of Services: Duration: 10 hours Call Time: To be advised before the activity Driver, Fuel and Gasoline provided by the Operator Passenger Van: 1. Four-wheeled and airconditioned passenger van vehicle with 15 seats excluding the driver Other Inclusions: 1. Driver, driver's salary/ meals, fuel, toll fees, parking fees including repairs and maintenance of vehicle throughout the contract period 2. Passenger's insurance against accidents including all expenses on medical (including but not limited to laboratory/ hospitalization/ medicines, and other procedures needed) and accidental death benefit insurance for the passengers in the event of an accident during the rental period 3. Tax included 4. Load allowance for the driver to contact passengers included 5. Billing to be forwarded to Regional Operations one (1) day after the activity <p align="center">*****NOTHING FOLLOWS***** PAGE 1 OF 1</p> Approved Budget for the Contract: Php88,000.00 PR No. 2024-07-0661 Purpose: VEHICLE RENTAL FOR THE CONDUCT OF NATIONAL INDEPENDENT MONITORING COMMITTEE (NIMC) FIELD VISIT ON JULY 23-26, 2024 in PPC, PALAWAN Prepared by: Emma Joy C. Nolasco	4	4,450.00	17,800.00

(Total Amount in Words)	Eighty Three Thousand Six Hundred Pesos Only	83,600.00
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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:  <u>ELMER V. GREGORIO</u> Signature over Printed Name of Supplier <u>July 17, 2024</u> Date	Type your text Very truly yours  <u>LEONARDO C. REYNOSO, CESO III</u> Signature over Printed Name of Authorized Official <u>Regional Director</u>
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Fund Cluster : <u>01-101</u> Funds Available : <u>83,600.00</u>  <u>REYNOLD WILBERT L. TONGDO</u> Signature over Printed Name of Accountant III / Section Head, Accounting Section	ORS/BURS No. : <u>2024-07-4689</u> Date of the ORS/BURS: <u>July 12, 2024</u> Amount : <u>83,600.00</u>
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