



PURCHASE ORDER
 DSWD MIMAROPA Region
 Entity Name

Supplier: PANGASINAN FIVESTAR BUS Co. INC.	P.O. No.: 2024-11-0791
Address: 2220 Aurora Blvd. Pasay City	Date: November 20, 2024
TIN:	Mode of Procurement: MP-SVP

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

Place of Delivery: Venue within Lumban, Laguna (Caliraya Resort Club)	Delivery Term: FOB Destination
Date of Delivery: November 27-28, 2024	Payment Term: 15-30 days upon final inspection

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<p align="center">Bus Rental</p> <p>Activity: Bus Rental for the Conduct of Staff Development and Year-End Regional General Assembly</p> <p>Preferred location: Lumban, Laguna (Caliraya Resort Club)</p> <p>Date of Activity: November 27-28, 2024</p> <p>Inclusion: 49-Seater Airconditioned Passenger Bus Rental is inclusive of gas, toll-fee, driver's fee, driver's meal, parking fees and other miscellaneous e.g. lodging/accommodation, insurance</p> <p>Passenger Pick-up Date: November 27, 2024; 6:00 AM Pick-up point: DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar St. Malate, Manila) Drop-off point: Lumban, Laguna (Caliraya Resort Club)</p> <p>Passenger Pick-up Date: November 28, 2024, 1:00 PM Pick-up point: Lumban, Laguna (Caliraya Resort Club) Drop-off point: DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar St. Malate, Manila)</p> <p align="center">***Nothing follows***</p> <p>Contact Person: Nicolle H. Saplala, AO II/HRMDD Contact Number: 09354487632</p> <p>TOTAL APPROVED BUDGET FOR THE CONTRACT (Php 240,000.00) RFQ No.: 2024-10-0986 PURPOSE: Bus Rental for the Conduct of Staff Development and Year-End Regional General Assembly</p> <p>Prepared by: Mark Anthony A. Luz</p>	5	48,000	240,000.00
				TOTAL	240,000.00

COMPLY

(Total Amount in Words) **Two Hundred Forty 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 items.

Conforms:

Signature over Printed Name of Supplier
 11/25/24
 Date

Very truly yours,

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

Fund Cluster: **1**
 Funds Available: **240,000.00**

REYNOLD WILBERT L. TONGDO
 Signature over Printed Name of Chief Accountant/Head of Accounting
 Accountant III - Accounting Section

ORS/BURS No.: **24-11-8503**
 Date of the ORS/BURS: **Nov. 21, 2024**
 Amount: **240,000.00**



NOTICE OF AWARD

Date: 19 NOV 2024

JHIE OLITA
Authorized Representative
PANGASINAN FIVESTAR BUS CO. INC.,
2220 Aurora Blvd. Pasay City

Dear Ms. Olita:

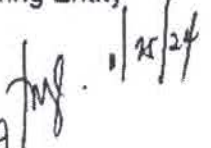
We are pleased to inform you that the RFQ No. 2024-10-0986 is hereby awarded to you as the Bidder with the Sole Calculated Responsive Bid for the Bus Rental for the Conduct of Staff Development and Year-End Regional General Assembly at a Contract Price amounting to Two Hundred Forty Thousand Pesos Only (Php 240,000.00) inclusive of all applicable taxes.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,


LEONARDO G. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

Conforme:

 11/25/24
JHIE OLITA
(Signature over Printed Name of Bidder's Authorized Representative)

PANGASINAN FIVESTAR BUS CO., INC.

Date: 11/25/24

