



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : **7SQ OPC** P.O. No. : **2024-10-0657**
 Address : **Tukod Corner Sapang Pahalang, Pulo San Rafael, Bulacan** Date : **October 2 2024**
 TIN : **640-973-462-000** Mode of Procurement : **NP-SVP**

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

Place of Delivery : **SWADT ORIENTAL MINDORO (2F RKT Bldg. J.P. Rizal cor. Bayabas St., Lalud, Calapan City Oriental Mindoro)** 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	Van	<p>SERVICE PROVIDER FOR VAN RENTAL (14 DAYS ON-CALL SERVICE)</p> <p>VEHICLE TYPE: Hi-Ace Commuter van, 16 seater, with not less than 4 Doors No. of Days: 14 days on call Place of Implementation: Bongabong, Roxas, Mansalay, Bulalacao Period Covered September to December 2024 Period: September to December 2024 Pick up Date, Time, and Place SWADT Oriental Mindoro Office/ to be scheduled/ Target Municipality Calapan city, Oriental Mindoro</p> <p>Drop Off Date, Time and Place 6:00am - 11:00pm/ from scheduled municipality to SWADT Oriental Mindoro Office - 2nd Flr. RKT Building, J.P. Rizal St., Corner Bayabas St., Lalud, Calapan City, Oriental Mindoro Note: Including Time Waiting</p> <p>INCLUSION: *1 Driver per Vehicle * Can Accommodate of atleast 15-16 Passengers * Gas, Oil and other Repair and Maintenance of Vehicle Throughout the contract period *Load Allowance of Driver to contact passengers *Fee and Taxes *Passenger insurance against accidental including all expenses on medical (Including but not limited to medical laboratory/Hospitalization/medicine and other procedures needed)</p> <p>OTHER REQUIREMENTS: *Licensed Driver *Driver must be COVID-19 Negative and fully vaccinated (Medical Certificate/Vaccine Card as Proof)</p> <p>MODE OF PAYMENT Government Procurement *** Nothing Follows***</p> <p>Approved Budget for the Contract: Php140,000.00 PR No.: 2024-08-0851 Purpose: VEHICLE SERVICE FOR THE USE OF CIS ORIENTAL MINDORO (MUNICIPALITIES OF BONGABONG, ROXAS, MANSALAY, BULALACAO) DURING PAYOUTS FOR SECOND SEMESTER CY 2024 Prepared by: Mark Anthony Diones</p>	1	126,000.00	126,000.00
(Total Amount in Words)					126,000.00

(Total Amount in Words) **One Hundred Twenty-Six Thousand Pesos Only** **126,000.00**

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.

Conforme:

ANNALIZA VALIMENTO
 Signature over Printed Name of Supplier

Very truly yours,

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

Date **10/14/2024**

Fund Cluster : **1**
 Funds Available : **126,000.00**

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

ORS/BURS No. : **24-10-7161**
 Date of the ORS/BURS : **Oct-3, 2024**
 Amount : **126,000.00**

NOTICE OF AWARD

DATE: 01 OCT 2024

Ms. Annaliza Valimento
Authorized Representative
7SQ OPC
Tukod Corner Sapang Pahalang, Pulo San Rafael, Bulacan

Dear **Ms. Valimento**:

We are pleased to inform you that the RFQ No. 2024-09-0851 for the "Vehicle Service for the use of CIS Oriental Mindoro (municipalities of Bongabong, Roxas, Mansalay, Bulalacao) during payouts for ~~Second Semester~~ 2nd Semester ~~of~~ 2024" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to One Hundred Twenty-Six Thousand Pesos Only (Php126,000.00). ✓

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:


ANNALIZA VALIMENTO

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

7SQ OPC

Date: 10/14/2024

PABATID



Napag-alaman namin na ang isang indibidwal, na nagngangalang "Christine Medina" ay maling nagsasabing siya ay isang kawani ng DSWD Field Office MIMAROPA. Ang taong ito na gumagamit ng cellphone number 0962-878-23-27 ay naiulat din na humihingi ng donasyon mula sa mga supplier at kontratista.

Ipinapaalam sa publiko na walang kawani na may pangalang Christine Medina ang may kaugnayan kay DSWD MIMAROPA Regional Director Leonardo C. Reynoso o sa DSWD Field Office MIMAROPA. Lubos naming hinihimok ang lahat na mag-ingat at huwag makipag-ugnayan sa sinumang nagsasabing kinakatawan ng Kagawaran sa ganoong paraan.

Kung makatagpo ang sinumang indibidwal o makatanggap ng anumang komunikasyon mula sa isang taong nagpapanggap na empleyado ng DSWD Field Office MIMAROPA at humihingi ng pera o donasyon, mangyaring i-report kaagad sa amin ang sinumang kahina-hinalang indibidwal sa pamamagitan ng email sa ord.fomimaropa@dswd.gov.ph o mag iwan ng mensahe dito sa aming opisyal na Facebook page.

Hindi namin kinukunsinti ang mga naturang aksyon, at ginagawa namin ang mga kinakailangang hakbang upang matugunan ang isyung ito.

Maraming salamat sa iyong kooperasyon at suporta.



Award Notice Abstract (Ref No.: 5259813)

Status: Updated

<p>Reference Number: 11235230</p> <p>Control Number: 2024-08-0851</p> <p>Bid Notice Title: 2024-08-0851 - Service provider for the van rental for 14 days for SWAD Oriental Mindoro during AKAP payouts for 2nd semester CY 2024 (4 provinces)</p> <p>Approved Budget: Php140,000.00</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: Oriental Mindoro</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 style="text-align: center;">Vehicle Rental</p> <p>Awardee : 7SQ OPC Address : Tukod corner Pasong Pahalang San Rafael Bulacan, Region III, Philippines</p> <p>Contact Person : Annaliza Cruz Valimento Designation : Director</p> <table border="1" style="width: 100%;"> <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 style="text-align: center;">1</td> <td>Vehicle Rental, Service provider for the van rental for 14 days for SWAD Oriental Mindoro during AKAP payouts for 2nd semester CY 2024 (4 provinces), 78111808, 1, Lot</td> <td style="text-align: right;">Php140,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Vehicle Rental, Service provider for the van rental for 14 days for SWAD Oriental Mindoro during AKAP payouts for 2nd semester CY 2024 (4 provinces), 78111808, 1, Lot	Php140,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php126,000.00</p> <p>Award Date: 01-Oct-2024</p> <p>Publish Date: 20-Dec-2024</p> <p>Date Last Updated: 20-Dec-2024</p> <p>Contract Number: 2024-10-0657</p> <p>Proceed Date: 14-Oct-2024</p> <p>Contract Effectivity Date: 14-Oct-2024</p> <p>Contract End Date: 29-Oct-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 20-Dec-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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