

Supplier: **CONSEJO TRAVEL AND TOURS**  
 Address: **Brgy. Triguiban, Puerto Princesa City, Palawan**  
 TIN: \_\_\_\_\_  
 P.O. No.: **2024-11-0798**  
 Date: **November 26, 2024**  
 Mode of Procurement: **NP-SVP**

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

Place of Delivery: **Within Palawan**  
 Date of Delivery: **November to December**  
 Delivery Term: **FOB Destination**  
 Payment Term: **15-30 days upon final inspection**

| Stock/Property No. | Unit | Description  | Quantity | Unit Cost | Amount           |
|--------------------|------|--|----------|-----------|------------------|
| 1                  | UNIT | <p><b>SERVICE PROVIDER FOR VAN RENTAL (10 DAYS ON-CALL SERVICE)</b></p> <p><b>Activity: OFFSITE SERBISYO PAYOUT OF CIS PALAWAN</b></p> <p><b>Vehicle Type: Hi-Ace Commuter Van 12-15 Seater excluding the Driver with not less than 4-Doors</b></p> <p><b>No. of days: 10 Days (ON-CALL)</b></p> <p><b>Place of implementation: Within Palawan</b></p> <p><b>Period Covered: November-December 2024</b></p> <p><b>Pick up Date, Time, and Place : SWADT Palawan Office/ To be scheduled / Target Municipality 458 Rizal Avenue Ext. cor Abrea Rd., Bgy. Banca-Banca, PPC</b></p> <p><b>Drop Off Date, Time, and Place : 6:00 am - 11:00 pm/from scheduled municipality to SWADT Palawan Office, 458 Rizal Avenue Ext. cor Abrea Rd., Bgy. Banca-Banca, PPC</b></p> <p><b>Note: Including Waiting Time</b></p> <p><b>Specification:</b><br/>                     12-15 Seaters<br/>                     Fully Airconditioned<br/>                     With insurance for passengers<br/>                     Inclusion<br/>                     Driver (with valid Professional Driver's License) and personal expenses.<br/>                     Gas, and other charges and expense.<br/>                     Regular disinfection of the vehicle.</p> <p>*****Nothing Follows****</p> <p>Contact Person: Eric P. Aborot<br/>                     Contact No. 09778560040<br/>                     Delivery Place: SWAD Palawan<br/>                     Rizal Ave. Extension cor P. Abrea Rd., Brgy. Banca-Banca, Puerto Princesa City, Palawan</p> <p>***nothing follows***<br/>                     TOTAL APPROVED BUDGET FOR THE CONTRACT (Php 120,000.00)<br/>                     RFQ No.: 2024-11-1048<br/>                     PURPOSE: Service provider for the Van Rental for offsite serbisyo payout of CIS Palawan<br/>                     Prepared by: Mark Anthony A. Luz</p> | 1        | 9,900.00  | 99,000.00        |
| <b>TOTAL</b>       |      |  |          |           | <b>99,000.00</b> |

(Total Amount in Words) **Ninety Nine 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 item/s.

Confirms:  
 Signature: **EDA ANGELA N. OAB**  
 Signature over Printed Name of Supplier  
 Date: **DECEMBER 4, 2024**

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

Find Cluster: **1**  
 Funds Available: **99,000.00**

Signature: **REYNOLD WILBERT L. TONGDO**  
 Signature over Printed Name of Chief Accountant/Head of Accounting  
 Accountant in Charge

ORS/BURS No.: **24-11-8664**  
 Date of the ORS/BURS: **Nov. 26, 2024**  
 Amount: **99,000.00**



### NOTICE OF AWARD

Date: 25 NOV 2024

**EDA ANGELA N. OAB**  
Authorized Representative  
**CONSEJO TRAVEL AND TOURS**  
Brgy. Tinguiban, Puerto Princesa City Palawan

Dear Ms. Oab:

We are pleased to inform you that the RFQ No. 2024-11-1048 is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid for the Service provider for the Van Rental for offsite serbisyo payout of CIS Palawan at a Contract Price amounting to Ninety Nine Thousand Pesos Only (Php 99,000.00) inclusive of all applicable taxes.

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

Very truly yours,

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

Conforme:

**EDA ANGELA N. OAB**

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

**CONSEJO TRAVEL AND TOURS**

Date: DECEMBER 4, 2024





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 5259860)**

**Status: Updated**

| <p><b>Reference Number:</b><br/>11489169</p> <p><b>Control Number:</b><br/>2024-11-1048</p> <p><b>Bid Notice Title:</b><br/>2024-11-1048 SERVICE PROVIDER FOR VAN RENTAL (10 DAYS ON-CALL SERVICE) OFFSITE SERBISYO PAY-OUT</p> <p><b>Approved Budget:</b><br/>Php120,000.00</p> <p><b>Procurement Mode:</b><br/>Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b><br/>Goods - General Support Services</p> <p><b>Category:</b><br/>Transportation and Communications Services</p> <p><b>Applicable Procurement Rules:</b><br/>Implementing Rules and Regulations</p> <p><b>Funding Source:</b><br/>Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b><br/>General Appropriations Act</p> <p><b>Location:</b><br/>Palawan</p> <p><b>Contract Duration:</b><br/>10 Day/s</p> <p><b>Contact Person:</b><br/>Harvy Calabio</p> <p><b>Created By:</b><br/>Harvy Calabio</p> | <p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b><br/>1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;"><b>Vehicle Rental</b></p> <p><b>Awardee :</b> CONSEJO TRAVEL AND TOURS<br/><b>Address :</b> South National Highway, Tiniguiban, Puerto Princesa City Palawan, Region Owner IV-B, Philippines</p> <p><b>Contact Person :</b> Jakes Katheriene Batul Abad<br/><b>Designation :</b></p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <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>Vehicle Rental, SERVICE PROVIDER FOR VAN RENTAL (10 DAYS ON-CALL SERVICE) OFFSITE SERBISYO PAY-OUT, 78111808, 1, Lot</td> <td style="text-align: right;">Php120,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b><br/>Lowest calculated and responsive quotation.</p> | #             | Product/Service/Project Name | Budget | 1 | Vehicle Rental, SERVICE PROVIDER FOR VAN RENTAL (10 DAYS ON-CALL SERVICE) OFFSITE SERBISYO PAY-OUT, 78111808, 1, Lot | Php120,000.00 | <p><b>Award Type:</b><br/>Award Notice</p> <p><b>Contract Amount:</b><br/>Php99,000.00</p> <p><b>Award Date:</b><br/>25-Nov-2024</p> <p><b>Publish Date:</b><br/>20-Dec-2024</p> <p><b>Date Last Updated:</b><br/>20-Dec-2024</p> <p><b>Contract Number:</b><br/>2024-11-0798</p> <p><b>Proceed Date:</b><br/>04-Dec-2024</p> <p><b>Contract Effectivity Date:</b><br/>04-Dec-2024</p> <p><b>Contract End Date:</b><br/>31-Dec-2024</p> <p><b>Created By:</b><br/>Harvy B. Calabio</p> <p><b>Date Created:</b><br/>20-Dec-2024</p> <p><b>Approver:</b><br/>Harvy B. Calabio</p> <p><b>View Documents:</b><br/>4</p> |
|---|--|---------------|------------------------------|--------|---|--|---------------|---|
| #   | Product/Service/Project Name   | Budget        |                              |        |   |  |               |   |
| 1   | Vehicle Rental, SERVICE PROVIDER FOR VAN RENTAL (10 DAYS ON-CALL SERVICE) OFFSITE SERBISYO PAY-OUT, 78111808, 1, Lot   | Php120,000.00 |                              |        |   |  |               |   |