

Supplier: **CONSEJO TRAVEL AND TOURS**  
 Address: Brgy. Triguiban, Puerto Princesa City, Palawan  
 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>Activity: OFFSITE SERBISYO PAYOUT OF CIS PALAWAN</p> <p>Vehicle Type: Hi-Ace Commuter Van 12-15 Seater excluding the Driver with not less than 4-Doors</p> <p>No. of days: 10 Days (ON-CALL)</p> <p>Place of implementation: Within Palawan</p> <p>Period Covered: November-December 2024</p> <p>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</p> <p>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</p> <p>Note: Including Waiting Time</p> <p>Specification:                      12-15 Seaters                      Fully Airconditioned                      With insurance for passengers                      Inclusion                      Driver (with valid Professional Driver's License) and personal expenses.                      Gas, and other charges and expense.                      Regular disinfection of the vehicle.</p> <p>*****Nothing Follows****</p> <p>Contact Person: Eric P. Aborot                      Contact No. 09778560040                      Delivery Place: SWAD Palawan                      Rizal Ave. Extension cor P. Abrea Rd., Brgy. Banca-Banca, Puerto Princesa City, Palawan</p> <p>***nothing follows***                      TOTAL APPROVED BUDGET FOR THE CONTRACT (Php 120,000.00)                      RFQ No.: 2024-11-1048                      PURPOSE: Service provider for the Van Rental for offsite serbisyo payout of CIS Palawan                      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  
  
**EDA ANGELA N. OAB**  
 Signature over Printed Name of Supplier  
**DECEMBER 4, 2024**

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

Date

Fund Cluster: 1  
 Funds Available: 99,000.00  
  
**REYNOLD WILBERT L. TONGDO**  
 Signature over Printed Name of Chief Accountant-in-Chief 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

