



**PURCHASE ORDER**  
 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT  
 Batasan Pambansa Complex, Constitution Hills, Quezon City

Appendix 61

**RUSH**  
331

Supplier	<b>JNV TOUR SERVICES</b>		
Address	60 Maginoo, Diliman, Quezon City, 1100 Metro Manila, Philippines	PO No.	<b>2018-04-0279</b>
Tel. No.	0935-403-0519 / 621-7810	Date	April 13, 2018
TIN:	294-951-315-000	Mode of Procurement:	Negotiated Procurement - Small Value
Gentlemen:		Philgeps Reg. No.	2013-100647

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

Place of Delivery:	DSWD-CO Batasan, Quezon City to Laguna and, Laguna to DSWD-CO Batasan Quezon City	Delivery Term:	Within seven (7) working days upon receipt of P.O
Time/Date Needed:	April 24, 2018, 6:30 A.M and April 27, 2018, 11:00 A.M	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents.

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	unit	Procurement of Bus Rental for the "Annual Workshop and Data Reconciliation of Inventory Reports for 2017" Drop and Pick-up Only Roundtrip use of Air-conditioned Tourist Coach (Bus) 49 regular seats Inclusions/Additional Provisions - parking fees / tool fees and all applicable taxes/charges - fuel - meals for driver's - insurance (on-board only) Route/Itinerary: - Date: April 24, 2018 Time needed: 6:30 A.M (from DSWD-CO IBP Road, Batasan Pambansa Complex, Constitution hills, Quezon City to Laguna) - Date: April 27, 2018 Time needed: 11:00 A.M (from Laguna to DSWD-CO IBP Road, Batasan Pambansa Complex, Consti-tution hills, Quezon City) xxxxx-Nothing Follows-xxxxx PR. No.: 2018030645 RFQ/AOQ No.: 18-0350 NP-SV	1	15,000.00 / route	30,000.00

Page 1 of 1

(Total Amount in Words) **THIRTY THOUSAND PESOS ONLY** P30,000.00

In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:

*Alyssa Mari Millena*  
 Alyssa Mari Millena  
 (Signature over printed name)  
 04/24/18  
 Date

Very truly yours,

*Nicomedes P. Suller*  
 NICOMEDES P. SULLER  
 Officer in Charge - Director, Administrative Service  
 Head, Requesting Office/Authorized Representative

Fund Cluster: 100000-1-1  
 Funds Available: P30,000

*Jubie Leah Mae S. Coles*  
 JUBIE LEAH MAE S. COLES

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 02-01/01-2018-04-03578  
 Date of the ORS/BURS: 04-13-18  
 Amount: P30,000.00

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
**BIDS AND AWARDS COMMITTEE - I**  
**ABSTRACT OF QUOTATIONS No. 18-0350 NP-SV**

Inv-User's Specifications

Lot	Qty.	Unit	Procurement of Bus Rental for the "Annual Workshop and Data Reconciliation of Inventory Reports 2017"	UNIT COST	TOTAL COST
	1	unit	Drop and Pick-up only Bus or Mini Bus Rental (30 seater capacity, airconditioned with Radio and Television) Inclusions/ Additional Provisions Gasoline -Toll fee -Meals for Drivers -Parking fee and all applicable taxes/charges Route/Itinerary: • Date: April 24, 2018 • Date: April 27, 2018 • Date: April 24, 2018 (from DSWD Batasan, Quezon City to Laguna) • Date: April 27, 2018 (from DSWD Batasan, Quezon City to Laguna) Time Needed : 11:00 AM (from Laguna to DSWD Batasan Quezon City) Note: Venue to be announced once awarded	15,000.00 *49 regular seats	30,000.00
			<b>Total</b>		<b>30,000.00</b>
			<b>COMPLYING</b>		

ABD

ALL

Deliberated by the BIDS AND AWARDS COMMITTEE-I (BAC-I) on 10 APRIL 2018 and recommends:

- AWARD TO INV TOUR SERVICES (as encircled)
- RETURN TO END-USER FOR REVIEW OF THE SPECIFICATIONS/TERMS OF REFERENCE
- RETURN TO END-USER FOR REVIEW OF THE APPROVED BUDGET FOR THE CONTRACT
- RECANVASS

ON OFFICIAL BUSINESS TRAVEL

DIR. NATIVIDAD V. CANLAS (FMS)  
 Provisional Member, BAC-I

FOR OFFICIAL BUSINESS TRAVEL  
 DIR. HELINO O. CASTRO V (ICTMS)  
 Regular Member, BAC-I

vacant  
 Alternate Provisional Member, BAC-I

DIR. MARITES M. MARISTELA (SR)  
 Alternate Member, BAC-I

ON OFFICIAL BUSINESS TRAVEL

U/SFC. FLORITA R. VILLAR (OUS-PRG)  
 Chairperson, BAC-I

DIR. CARLO JOSE RENDON C. CASTRO (LS)  
 Vice-Chairperson, BAC-I

MR. SAMUEL GENTIA (OSEC)  
 Alternate Provisional Member, BAC-I

MS. ALEC T. ENANO (OSEFC)  
 Provisional Member, BAC-I

FOR THE "Annual Workshop and Data Reconciliation of Inventory Reports 2017"  
 PRR No. 2018030645

Inv-User's Specifications: Alpha Venue Tours & Travel, INV Tour Services, Panda Tours, Bus Mktg, Forlich Tours Bus, Inc., Fair Corporation,  
 Tours & Transport Services, VIAT Transport Inc., CRC Transport Services, ISW Tours, Nissan Car Lease Phils, Inc., Abex Travel & Tours, Road Travel Transport Services