



### PURCHASE ORDER

|  |                                 |
|--|---------------------------------|
| Supplier: <u>PORTS OF CEBU TRANSPORT COOPERATIVE</u> | P.O. No: <u>21 779</u>          |
| Address: <u>Brgy. San Nino, Cebu City</u>            | Date: <u>11-02-2021</u>         |
| TIN: _____   | Mode of Procurement: <u>SWP</u> |

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

|   |                      |   |
|---|----------------------|---|
| Place of Delivery: <u>NEDA 7 Office</u>   | Delivery Term: _____ | Upon signature of P.O. for use required. Payment is subject to receipt of supporting bills. |
| Date of Delivery: <u>November 2, 2021</u> | Payment Term: _____  |   |

| Stock No. | Unit   | Description   | Quantity | Unit Cost | Amount    |
|-----------|--------|---|----------|-----------|-----------|
|           | pieces | Van Rental - Pick up and drop-off Shuttle service for NEDA 7 Employees<br>Area Coverage:<br>Cities of Cebu, Lapu-Lapu, Mandaue and Talisay; Municipalities of Ulan, Compostela and Minglasna.<br><br>Inclusion: Sanitation, Disinfection, Permit.<br><br>Contract Duration for 15 Days<br>-On call basis; client will advise the provider one (1) day prior to the date of service. | 1        | 45,000.00 | 45,000.00 |

(Total amount in words: FORTY FIVE THOUSAND PESOS ONLY 45,000.00)

Confirms:   
HELEN A. LAWTON  
Signature over Printed Name of Supplier

Very truly yours:   
ERREN B. CARREON  
Authorized Officer

Noted by:   
MARICELITA J. MONGGOT

ALORS No. \_\_\_\_\_  
Amount \_\_\_\_\_

REPUBLIC OF THE PHILIPPINES  
 NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY  
 CENTRAL VISAYAS REGION

Ref. No. \_\_\_\_\_

Date: 29 October 2021

ABSTRACT OF PROPOSALS/PRICE QUOTATIONS

| ITEM NO. | QTY. | UNIT  | DESCRIPTION   | NAMES OF BIDDERS WITH THEIR QUOTATIONS  |   |                                |
|----------|------|-------|---|---|---|--------------------------------|
|          |      |       |   | PORTS OF CEBU TRANSPORT COOPERATIVE   | RIJETT CAR RENTAL SERVICES  | RCTR TOURIST TRANSPORT SERVICE |
| 1        | 1    | piece | Van Rental -Pick up and drop off Shuttle service for NEDA 7 Employees<br>Area Coverage:<br>Cities of Cebu, Lapu-lapu, Mandaue and Talisay, Municipalities of Lilean, Consolacion and Minglanilla<br>Inclusion: Sanitation/ Disinfection, Permit<br>-Contract Durationfor 15 Days<br>-On call basis, client will advise the provider one (1) day prior to the date of service.<br>Approved Budget of the Contract: Pphp52,500.00 | Pphp45,000.00<br>- Current shuttle provider<br>- Same drivers will be deployed who already know the pick up and drop off points of the employees. | Pphp54,000.00<br>- quotation is per trip<br>- cost is based on the farthest trip. | Pphp45,000.00                  |

THE NRO 7 BAC RECOMMENDS AWARD TO:

Item No. 1 to Ports of Cebu Transport Cooperative.

**Dolores J. Molintas**  
 Chairperson NRO 7 BAC

*[Signature]*  
**Maria Sotheleen C. Padilla**  
 Vice-Chairperson, NRO7 BAC

*[Signature]*  
**Ma Melissa E. Guantero**  
 Member, NRO7 BAC

*[Signature]*  
**Maria Teresa S. Alambra**  
 Member, NRO7 BAC

**Cheddie Y. Dela Rosa**  
 Member, NRO7 BAC

Prepared:

*[Signature]*  
**Marjolito N. Romagosa**  
 BAC Secretary

Witnessed:

COA Representative

Approved:

*[Signature]*  
**Eren B. Carrion**  
 Regional Director