

CONTRACT AGREEMENT NO. 2021-10-25

PROCUREMENT OF SERVICE PROVIDER FOR THIRTEEN (13) DAYS
VEHICLE RENTAL

THIS AGREEMENT made on the 28 OCT 2021 2021 between

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT REGIONAL OFFICE III, a national government agency operating under the laws of the Republic of the Philippines, with office address at Diosdado Macapagal Regional Government Center, Barangay Maimpis, City of San Fernando, Pampanga represented by **MARITES M. MARISTELA**, in her capacity as the Regional Director, hereinafter referred to as the **"PROCURING ENTITY"**,

- AND -


TEAM BYAHERO TRANSPORT SERVICES INC., a company duly registered with SEC No. CS201639686, located at #573 Manuel I. Quezon Street, Claro M. Recto, Angeles City Pampanga, represented by **LORD JOSEPH S. MATIC**, in his capacity as Chairman of the Board, hereinafter referred to as the **"SERVICE PROVIDER"**;


WHEREAS the **"PROCURING ENTITY"** invited Bids for certain goods and ancillary services viz: **PROCUREMENT OF SERVICE PROVIDER FOR THIRTEEN (13) DAYS VEHICLE RENTAL** and has accepted the bids by the **"SERVICE PROVIDER"** in the amount of TWO HUNDRED TWENTY-SIX THOUSAND EIGHT HUNDRED PESOS (**P226,800.00**) in which the term of this Contract shall be for the period of October 26,27,28,29, November 4,5,9,10,11,12,13,16,19 and 29, 2021.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract referred;

2. The following documents shall be deemed to form as integral part of this Agreement and be read and construed as part of this Agreement, viz.:

- 
- 2.1 the Canvass Form submitted by the **"SERVICE PROVIDER"**;
2.2 the Schedule of Requirements and the Technical Specifications;
2.3 the DSWD FO III PHILGEPS Posting with Reference No. 8101014;
2.4 the General Conditions of Contract;
2.5 the Special Conditions of Contract;
2.6 the Approved Project Proposal with Purchase Request No: 2021-10-0631; and
2.7 the Procuring Entity's Notification of Award and Proceed.



3. In consideration of the payments to be made by the **"PROCURING ENTITY"** to the **"SERVICE PROVIDER"** as hereinafter mentioned, the **"SERVICE PROVIDER"** hereby covenants with the **"PROCURING ENTITY"** to provide services as agreed under Section 2.2.2 and to remedy any lapse, omission, neglect or non observance therein in conformity in all respects with the provisions of the Contract which costs to be incurred shall be shouldered by the **"SERVICE PROVIDER"**;

4. The **"PROCURING ENTITY"** hereby covenants to pay the **"SERVICE PROVIDER"** in consideration of the provision of the services upon

other sum as may become payable under the provisions of the Contract at the time and in the manner prescribed in herein Contract.

5. Identification of the Rental Vehicles. The **"SERVICE PROVIDER"** hereby lets and leases unto the **"PROCURING ENTITY"** motor vehicles described as follows: (Vehicles must be well-maintained and in good travel condition, equipped with functional air-condition, stereo, glass tint and seat belts, must be cool, clean and well-sanitized) and must be at least 2015 model and up.

LIST OF VEHICLES

OFFICE HOTLINE	045 304 0190			
MOBILE NUMBER	09953140983/09053631569			
EMAIL ADDRESS	Teambyahero2016@gmail.com			
Drivers' name	Contact number	Model	Plate Number	Seating Capacity
Lord Joseph Matic	09053631569	GL Grandia - 2016	YT 4848	14
Jonard A. Icban	09065373075	GL Grandia - 2016	YW 2521	14
Lyndon Matic	09065933980	GL Grandia -2016	YV 5540	14
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6. **RENTAL FEES/BILLING MATRIX.** The **“PROCURING ENTITY”** hereby agrees to pay the **“SERVICE PROVIDER”** for use of vehicle/s as follows:

Vehicle	Schedule of Trip	Amount (whole day - Pick and Drop)
1 vehicle	DSWD - FO III (Maimpis CSFP) to any point of PAMPANGA (Oct. 26, 2021)	Php 3,000
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1 vehicle	DSWD - FO III (Maimpis CSFP) to BACOLOR & GUAGUA (OCTOBER 26, 2021)	3,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to MASANTOL (OCTOBER 27, 2021)	3,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to BOTOLAN (OCT. 26, 2021)	6,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to SAN RAFAEL (Oct. 26,2021)	3,500

1 vehicle	DSWD - FO III (Maimpis CSFP) to MORONG (Oct. 26-27.2021)	4,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to BAGAC (Oct. 26-27.2021)	4,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to PURA (Oct. 26-27.2021)	4,500
1 vehicle	DSWD - FO III (Maimpis CSFP) to RAMOS(Oct. 26-27.2021)	5,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to GEN. NATIVIDAD(Oct. 26-27.2021)	5,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to CALUMPIT (Oct 27,2021)	3,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to NORZAGARAY (Oct 27,2021)	4,000
1 vehicle	DSWD - FO III (Maimpis CSFP)to BUSTOS (Oct 28,2021)	4,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to GUIGUINTO (Oct 28,2021)	4,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to DINALUPIHAN (Oct. 28-29,2021)	3,500
1 vehicle	DSWD - FO III (Maimpis CSFP) to SAN ISIDRO Oct. 28-29,2021)	5,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to TALAVERA (Oct. 28-29,2021)	5,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to SAN CLEMENTE(Oct. 28-29,2021)	6,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to STA. IGNACIA(Oct. 28-29,2021)	5,500
1 vehicle	DSWD - FO III (Maimpis CSFP) to PANDI(Oct	4,000

	29,2021)	
1 vehicle	DSWD - FO III (Maimpis CSFP) to DRT (Oct 29,2021)	4,500
1 vehicle	DSWD - FO III (Maimpis CSFP) to Angeles City (Nov. 4-5,2021)	4,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to GABALDON(Nov. 4-5,2021)	7,500
1 vehicle	DSWD - FO III (Maimpis CSFP) to CABANATUAN NUEVA (Nov. 4-5,2021)	6,500
1 vehicle	DSWD - FO III (Maimpis CSFP) to LLANERA (Nov. 4-5,2021)	7,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to CABANATUAN NUEVA ECIJA (NOV. 9, 2021)	4,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to MEYCAUAYA (NOV. 9, 2021)	4,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to MARILAO (Nov. 10,2021)	4,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to Magalang (Nov. 9-10,2021)	4,000
1 vehicle	DSWD - FO III (Maimpis CSFP)to HERMOSA (Nov.11-12,2021)	5,500
1 vehicle	DSWD - FO III (Maimpis CSFP) to San Simon (Nov.11-12,2021)	5,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to LUBAO(Nov 11-13,2021)	5,000
1 vehicle	DSWD - FO III (Maimpis CSFP)t o BALAGTAS (Nov 12,2021)	4,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to QUEZON	3,500

1 vehicle	CITY(NOV. 16, 2021) DSWD - FO III (Maimpis CSFP) to OBANDO (NOV. 16, 2021)	4,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to MALOLOS CITY (NOV. 16, 2021)	3,500
1 vehicle	DSWD - FO III (Maimpis CSFP) to DPEO Zambales (Nov. 19, 2021)	5,500
	DSWD - FO III (Maimpis CSFP) to BALER (Nov. 29, 2021)	7,500
		202,500.00
	Add: 12% VAT	<u>24,300.00</u>
	TOTAL BID	226,800.00

The rental fee shall cover all the cost incurred during the entire duration of the trip within the day regardless of the hours spent.

(Note: Payment for the Rental Fees shall be subject to the corresponding withholding taxes.)

7. **Scope of Use.** The **"PROCURING ENTITY"** shall use the Rented Vehicle/s to transport only DSWD FO III's personnel during official activities covered at all times by a duly vehicle rental provided by the Agency. The vehicle requirement for this procurement is Passenger Van with load capacity of 12 maximum passengers.

8. **Emergency Cases.** The **"SERVICE PROVIDER"** agrees to coordinate immediately with the General Services Section or any authorized representative from the **"PROCURING ENTITY"** in the event of any untoward incidents in times of emergency, observing its statutory duty to carry its passengers as far as human care and foresight case provide, using the utmost diligence of a very cautious person, with due regard for all the circumstances contact information of its authorized representative for easy coordination with the **"SERVICE PROVIDER"** in times of emergency and other untoward incidents on a trip.

The **"SERVICE PROVIDER"** shall have the following duties and responsibilities, to wit;

- 8.1 Observe extra-ordinary diligence in the transportation and delivery of goods and passengers;
- 8.2 Protect properties and/or passengers under his custody while the contract subsists;
- 8.3 Be liable for the death, injuries to passengers through the negligence or willful acts of its employees/personnel of the **"SERVICE PROVIDER"** as well as be responsible for any loss or damage to the goods or property of its passengers due to negligence or misconduct of its employee/personnel during transport.

8.4 Vehicles should be sanitized/disinfected as provided for under 9(h), clean, mechanically sound vehicles with professional and courteous driver equipped with cellular phone for easy communications;

8.5 All expenses for the registration, insurance, tire, battery, fuel, toll fees, parking fees, meal and accommodation of drivers, care and maintenance of the leased unit, as well as any and all damages and liabilities caused by third parties or the public reason of any accident whatsoever, shall be the sole responsibility of the "**SERVICE PROVIDER**";

8.6 The "**SERVICE PROVIDER**" commits to render transport services in accordance with the Request for Motor Vehicle Form issued by the "**PROCURING ENTITY**" as to the date, time, pick-up point and drop off point/destination as well as the number of passengers to service. Vehicle Rental Service shall be exclusively utilized for the "**PROCURING ENTITY**" services/programs. Every driver must always ask for an identified purpose of travel to passengers as per their issued Travel Order/Regional Special Order/Vehicle Rental Form.

8.7 In response to the State of National Health Emergency due to the COVID-19 Pandemic, the "**SERVICE PROVIDER**" agrees to ensure/undertake the following:

8.7.1 In addition to routine cleaning, surfaces that have frequent contact with hands should be cleaned and disinfected under the following circumstances

- at least twice per day (before and after the trip)
- when visibly dirty
- before loading of passengers, continuation of trip and transportation of passengers exhibiting symptoms of respiratory illness(e.g. cough, sneezing, etc.)

8.7.2 Regular disinfection of frequently hand contacted vehicle parts

- car door handles
- arm rests and head rests
- buttons for windows and locks
- seatbelts

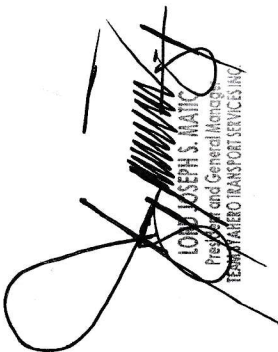
8.7.3 Installation of Plexiglass Shields or Plastic Cover as a barrier between the driver and passenger/s in the back seat

8.7.4 Drivers must properly wear face masks preferably Surgical mask, all the time throughout the duration of the trip

8.7.5 Rented Vehicles shall implement a "No Mask, No Ride" policy to comply with the minimum health standards supported with posted signanges.

8.7.6 Thermal scanning is required before entering the vehicle

8.7.7 Social distancing should be observed limiting to 5 to 6 passengers per vehicle


JOSEPH S. MATIG
President and General Manager
TERMINAL AUTO TRANSPORT SERVICES, INC.



8.7.8 Meal expenses of the driver, the dispatcher (if any) and accommodation expense (if applicable) shall be shouldered by the **"SERVICE PROVIDER"**

8.7.9 Every vehicle is required to visibly present/carry the following items to passengers prior the trip for them to use for safety purposes;

- 1 piece Isopropyl/Ethyl Alcohol, 500ml, 70% solution
- 1 pack Tissue, Inter-folded
- 1 piece Disinfectant Spray
- 1 piece Trash bin with cover

8.8 In case of irregularities and complaints against the **"SERVICE PROVIDER"** or any its driver/employee, the **"SERVICE PROVIDER"** undertakes to conduct an investigation, reprimand the erring personnel and immediately rectify the concern; provided that this is without prejudice to the legal actions to be undertaken by the **"PROCURING ENTITY"** and/or by the complaining DSWD personnel.

8.9 The **"PROCURING ENTITY"** before a request for payment(s) is entertained, shall coordinate with an authorized representative of the **"SERVICE PROVIDER"** to make a full accounting of all vehicles used.

9. **OBLIGATION OF THE "PROCURING ENTITY"**. The **"PROCURING ENTITY"** shall pay the **"SERVICE PROVIDER"** the total amount incurred in using the vehicle/s on a monthly basis upon presentation of the following documentary requirements:

- a.) Statement of Account
- b.) Purchase Order
- c.) Vehicle Rental Form (template provided by the Agency)
- d.) List of passengers

10. Duly approved expenses incurred in excess of the approved budget for the contract, if any, will be processed and paid separately

11. The **"PROCURING ENTITY"** reserves the right to inspect each and every vehicle and demand an immediate replacement should problems/issues arise.

IN WITNESS WHEREOF the **PARTIES** hereto have caused this **AGREEMENT** to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

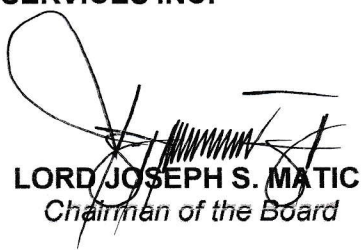
For:

**DEPARTMENT OF SOCIAL WELFARE
AND DEVELOPMENT FIELD OFFICE III**


MARITES M. MARISTELA, CESO III
Regional Director

For:

**TEAM BYAHERO TRANSPORT
SERVICES INC.**


LORD JOSEPH S. MATIG
Chairman of the Board

CERTIFIED AS TO AVAILABILITY OF FUNDS:

SIGNED IN THE PRESENCE OF:


ANGELICA T. LAFUENTE
Regional Accountant


ARMONT C. PECINA
Division Chief - Admin. Division

ACKNOWLEDGMENT

Republic of the Philippines)

Province of _____) s.s.
City of **ANGELES CITY**

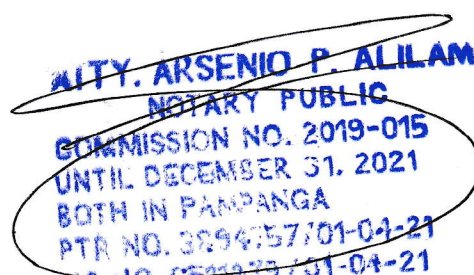
BEFORE ME this 28 OCT 2021 at the City of **ANGELES CITY**
_____ in the Philippines personally appeared:

NAME	COM. TAX CERTIFICATE NO.	ISSUED ON/ISSUED AT
MARITES M. MARISTELA, CESO III		
LORD JOSEPH S. MATIC		

Known to me and to me known to be the same persons who executed the foregoing contract consisting of nine (9) pages including this page, for the purpose set forth therein and they acknowledged to me that the same is their free act and deed.

WITNESS MY HAND AND NOTARIAL SEAL.

DOC. No. 520
PAGE No. 11
BOOK No. 306
SERIES OF 201


ATY. ARSENIO P. ALILAM
NOTARY PUBLIC
COMMISSION NO. 2019-015
UNTIL DECEMBER 31, 2021
BOTH IN PAMPANGA
PTR NO. 3894757/01-04-21
IBP NO. 0511273/01-04-21
ROLL OF ATTORNEY NO. 47665 /IBP CHAPTER PPLA
MCLE COMP. NO. VI-0028978 VALID UNTIL 4-14-22

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 General Manager
 TRANSPORT SERVICES INC.



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1 vehicle	DSWD - FO III (Maimpis CSFP) to CALUMPIT (Oct 27,2021)	3,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to NORZAGARAY (Oct 27,2021)	4,000
1 vehicle	DSWD - FO III (Maimpis CSFP)to BUSTOS (Oct 28,2021)	4,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to GUIGUINTO (Oct 28,2021)	4,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to DINALUPIHAN (Oct. 28-29,2021)	3,500
1 vehicle	DSWD - FO III (Maimpis CSFP) to SAN ISIDRO Oct. 28-29,2021)	5,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to TALAVERA (Oct. 28-29,2021)	5,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to SAN CLEMENTE(Oct. 28-29,2021)	6,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to STA. IGNACIA(Oct. 28-29,2021)	5,500
1 vehicle	DSWD - FO III (Maimpis CSFP) to PANDI(Oct	4,000


 LINDA S. MAIC
 TEAM BY MICRO TRANSPORT SERVICES INC.


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	29,2021)	
1 vehicle	DSWD - FO III (Maimpis CSFP) to DRT (Oct 29,2021)	4,500
1 vehicle	DSWD - FO III (Maimpis CSFP) to Angeles City (Nov. 4-5,2021)	4,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to GABALDON(Nov. 4-5,2021)	7,500
1 vehicle	DSWD - FO III (Maimpis CSFP) to CABANATUAN NUEVA (Nov. 4-5,2021)	6,500
1 vehicle	DSWD - FO III (Maimpis CSFP) to LLANERA (Nov. 4-5,2021)	7,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to CABANATUAN NUEVA ECIJA (NOV. 9, 2021)	4,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to MEYCAUAYA (NOV. 9, 2021)	4,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to MARILAO (Nov. 10,2021)	4,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to Magalang (Nov. 9-10,2021)	4,000
1 vehicle	DSWD - FO III (Maimpis CSFP)to HERMOSA (Nov.11-12,2021)	5,500
1 vehicle	DSWD - FO III (Maimpis CSFP) to San Simon (Nov.11-12,2021)	5,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to LUBAO(Nov 11-13,2021)	5,000
1 vehicle	DSWD - FO III (Maimpis CSFP)t o BALAGTAS (Nov 12,2021)	4,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to QUEZON	3,500

JOSEPH S. MAC
President and General Manager
TANAY AUTO TRANSPORT SERVICES, INC.

1 vehicle	CITY(NOV. 16, 2021) DSWD - FO III (Maimpis CSFP) to OBANDO (NOV. 16, 2021)	4,000
1 vehicle	DSWD - FO III (Maimpis CSFP) to MALOLOS CITY (NOV. 16, 2021)	3,500
1 vehicle	DSWD - FO III (Maimpis CSFP) to DPEO Zambales (Nov. 19, 2021)	5,500
	DSWD - FO III (Maimpis CSFP) to BALER (Nov. 29, 2021)	7,500
		202,500.00
	Add: 12% VAT	<u>24,300.00</u>
	TOTAL BID	226,800.00

The rental fee shall cover all the cost incurred during the entire duration of the trip within the day regardless of the hours spent.

(Note: Payment for the Rental Fees shall be subject to the corresponding withholding taxes.)

7. **Scope of Use.** The **"PROCURING ENTITY"** shall use the Rented Vehicle/s to transport only DSWD FO III's personnel during official activities covered at all times by a duly vehicle rental provided by the Agency. The vehicle requirement for this procurement is Passenger Van with load capacity of 12 maximum passengers.

8. **Emergency Cases.** The **"SERVICE PROVIDER"** agrees to coordinate immediately with the General Services Section or any authorized representative from the **"PROCURING ENTITY"** in the event of any untoward incidents in times of emergency, observing its statutory duty to carry its passengers as far as human care and foresight case provide, using the utmost diligence of a very cautious person, with due regard for all the circumstances contact information of its authorized representative for easy coordination with the **"SERVICE PROVIDER"** in times of emergency and other untoward incidents on a trip.

The **"SERVICE PROVIDER"** shall have the following duties and responsibilities, to wit;

- 8.1 Observe extra-ordinary diligence in the transportation and delivery of goods and passengers;
- 8.2 Protect properties and/or passengers under his custody while the contract subsists;
- 8.3 Be liable for the death, injuries to passengers through the negligence or willful acts of its employees/personnel of the **"SERVICE PROVIDER"** as well as be responsible for any loss or damage to the goods or property of its passengers due to negligence or misconduct of its employee/personnel during transport.

8.4 Vehicles should be sanitized/disinfected as provided for under 9(h), clean, mechanically sound vehicles with professional and courteous driver equipped with cellular phone for easy communications;

8.5 All expenses for the registration, insurance, tire, battery, fuel, toll fees, parking fees, meal and accommodation of drivers, care and maintenance of the leased unit, as well as any and all damages and liabilities caused by third parties or the public reason of any accident whatsoever, shall be the sole responsibility of the "**SERVICE PROVIDER**";

8.6 The "**SERVICE PROVIDER**" commits to render transport services in accordance with the Request for Motor Vehicle Form issued by the "**PROCURING ENTITY**" as to the date, time, pick-up point and drop off point/destination as well as the number of passengers to service. Vehicle Rental Service shall be exclusively utilized for the "**PROCURING ENTITY**" services/programs. Every driver must always ask for an identified purpose of travel to passengers as per their issued Travel Order/Regional Special Order/Vehicle Rental Form.

8.7 In response to the State of National Health Emergency due to the COVID-19 Pandemic, the "**SERVICE PROVIDER**" agrees to ensure/undertake the following:

8.7.1 In addition to routine cleaning, surfaces that have frequent contact with hands should be cleaned and disinfected under the following circumstances

- at least twice per day (before and after the trip)
- when visibly dirty
- before loading of passengers, continuation of trip and transportation of passengers exhibiting symptoms of respiratory illness(e.g. cough, sneezing, etc.)

8.7.2 Regular disinfection of frequently hand contacted vehicle parts

- car door handles
- arm rests and head rests
- buttons for windows and locks
- seatbelts

8.7.3 Installation of Plexiglass Shields or Plastic Cover as a barrier between the driver and passenger/s in the back seat

8.7.4 Drivers must properly wear face masks preferably Surgical mask, all the time throughout the duration of the trip

8.7.5 Rented Vehicles shall implement a "No Mask, No Ride" policy to comply with the minimum health standards supported with posted signanges.

8.7.6 Thermal scanning is required before entering the vehicle

8.7.7 Social distancing should be observed limiting to 5 to 6 passengers per vehicle


JOSEPH S. MATC
President and General Manager
TEAM VALERO TRANSPORT SERVICES, INC.

8.7.8 Meal expenses of the driver, the dispatcher (if any) and accommodation expense (if applicable) shall be shouldered by the **"SERVICE PROVIDER"**

8.7.9 Every vehicle is required to visibly present/carry the following items to passengers prior the trip for them to use for safety purposes;

- 1 piece Isopropyl/Ethyl Alcohol, 500ml, 70% solution
- 1 pack Tissue, Inter-folded
- 1 piece Disinfectant Spray
- 1 piece Trash bin with cover

8.8 In case of irregularities and complaints against the **"SERVICE PROVIDER"** or any its driver/employee, the **"SERVICE PROVIDER"** undertakes to conduct an investigation, reprimand the erring personnel and immediately rectify the concern; provided that this is without prejudice to the legal actions to be undertaken by the **"PROCURING ENTITY"** and/or by the complaining DSWD personnel.

8.9 The **"PROCURING ENTITY"** before a request for payment(s) is entertained, shall coordinate with an authorized representative of the **"SERVICE PROVIDER"** to make a full accounting of all vehicles used.

9. **OBLIGATION OF THE "PROCURING ENTITY"**. The **"PROCURING ENTITY"** shall pay the **"SERVICE PROVIDER"** the total amount incurred in using the vehicle/s on a monthly basis upon presentation of the following documentary requirements:

- a.) Statement of Account
- b.) Purchase Order
- c.) Vehicle Rental Form (template provided by the Agency)
- d.) List of passengers

10. Duly approved expenses incurred in excess of the approved budget for the contract, if any, will be processed and paid separately

11. The **"PROCURING ENTITY"** reserves the right to inspect each and every vehicle and demand an immediate replacement should problems/issues arise.

IN WITNESS WHEREOF the **PARTIES** hereto have caused this **AGREEMENT** to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

For:

**DEPARTMENT OF SOCIAL WELFARE
AND DEVELOPMENT FIELD OFFICE III**


MARITES M. MARISTELA, CESO III
Regional Director

For:

**TEAM BYAHERO TRANSPORT
SERVICES INC.**


LORD JOSEPH S. MATIC
Chairman of the Board

CERTIFIED AS TO AVAILABILITY OF FUNDS:

SIGNED IN THE PRESENCE OF:

ANGELICA T. LAFUENTE

Regional Accountant

ARMONT C. PECINA

Division Chief - Admin. Division

ACKNOWLEDGMENT

Republic of the Philippines)

Province of _____) s.s.

City of **ANGELES CITY**

28 OCT 2021

BEFORE ME this _____ day of _____ at the City of **ANGELES CITY**
_____ in the Philippines personally appeared:

NAME	COM. TAX CERTIFICATE NO.	ISSUED ON/ISSUED AT
MARITES M. MARISTELA, CESO III		
LORD JOSEPH S. MATIC		

Known to me and to me known to be the same persons who executed the foregoing contract consisting of nine (9) pages including this page, for the purpose set forth therein and they acknowledged to me that the same is their free act and deed.

WITNESS MY HAND AND NOTARIAL SEAL.

DOC. No. 830
PAGE No. III
BOOK No. 380
SERIES OF 2021

ATTY. ARSENIO P. ALILAM
NOTARY PUBLIC
COMMISSION NO. 2019-015
UNTIL DECEMBER 31, 2021
BOTH IN PAMPANGA
PTR NO. 3854557/01-04-21
IBF NO. 0510279/01-04-21
ROLL OF ATTORNEY NO. 47665 /IBP CHAPTER PPLM
MCLE COMP. NO. VI-0028978 VALID UNTIL 4-14-24

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

8101014

Procuring Entity

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION III

Title

PROCUREMENT OF SERVICE PROVIDER FOR THIRTEEN (13) DAYS VEHICLE RENTAL

Area of Delivery

Pampanga

Solicitation Number:	2021-1020-01	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations	Associated Components	4
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods - General Support Services	Document Request List	0
Category:	Transportation and Communications Services	Date Published	21/10/2021
Approved Budget for the Contract:	PHP 264,500.00	Last Updated / Time	20/10/2021 16:32 PM
Delivery Period:	13 Day/s	Closing Date / Time	25/10/2021 12:00 PM
Client Agency:			
Contact Person:	Venus F Rebuldela BAC Chairperson Government Center, Maimpis, San Fernando City Pampanga Philippines 2000 63-045-9612143 63-02-2467021 bacsecretariat.fo3@dswd.gov.ph		
Description PROCUREMENT OF SERVICE PROVIDER FOR THIRTEEN (13) DAYS VEHICLE RENTAL			

Created by

Venus F Rebuldela

Date Created

20/10/2021

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