

Republic of the Philippines ROMBLON STATE UNIVERSITY

Odiongan, Romblon
Tel No. (042) 567-5273
Email: romblonstateu@gmail.com
URL: rsu.edu.ph
PURCHASE ORDER



PRJECT TITLE:

NEGOTIATED PROCUREMENT FOR EDUCATIONAL TOURING SERVICES FOR THE COLLEGE OF ENGINEERING AND TECHNOLOGY (MECHANICAL ENGINEERING DEPARTMENT) OF ROMBLON STATE UNIVERSITY

ABC: Supplier:	PhP675,00		8		24-05-0024 14-MAY-2024	
			Made			
Address: TIN :	147-677-82	0 Sumulong Highway, Mambugan, Antipolo City 8-00000	Mode of	r Procurement.	Negotiated Procurement	
Gentleme P		this office the following articles subject to the terms and conditions cor	ntained herei	in:		
Place of Delivery: RSU, Supply Office			Delivery Term: 25 CALENDAR DAYS FROM RECEIPT OF NTP Payment Term:			
Stock	Unit	Description	Quantity	Unit Cost (in	Amount (in PhP)	
No.	pax	5-Day Educational Tour Package (Batangas, Rizal, Quezon City, Bulacan, and Pampanga) 1. PARTICIPANTS Total number of students: 45 students a. 45 Students with 2 Free of Charge faculty chaperone *Schedule is upon the advice of the end user 2. TRANSPORTATION a. Round-trip air-conditioned accommodation from Odiongan to Batangas and vice versa; b. One (1) DOT-accredited, air-conditioned and well-sanitized 49-pax passenger capacity tourist bus; c. One (1) Licensed driver and one (1) DOT-accredited tour guide. Note - Should the vehicle develop any mechanical fault in transit, the tour agency must find a replacement as soon as possible - Touring agency must ensure the safety of all passengers all the time 3. ACCOMMODATION A quadruple room or better accommodation in Metro Manila shall have: a. Air-conditioned rooms with with a set of beddings, towels, and toiletries; b. Separate rooms for male and female students and provide beds as per standard requirements; c. 24/7 house guard, dining area, lounge for recreation, purified drinking stations, Wi-Fi, CCTV Cameras, accessible to malls and hospitals, and TV. 4. TRAVEL SAFETY KITS a. Will provide safety kits or equipment PPEs for plants requiring it (Vest, Hard hat, face masks, goggles, earplugs, gloves, etc.) b. First aid kit for the whole group on board for each tour vehicle throughout the trip with essential medicines/over-the-counter medicines (antacid for upset stomach, headache, antihistamine for allergies, diarrhea, motion sickness, fever, pain reliever, etc.) c. Assist in case of health emergency by providing a list of emergency contact	45	14,750.00	663,750.00	
		TOTAL			663,750.00	
(Total An	nount in Wo	rds) **Six Hundred Sixty-Three Thousand, Seven Hundred Fifty Pe	sos Only**			
In ca	se of failure t	o make full delivery within the time specified above, a penalty of one vered item/s. Very truly yours, Very truly yours, Very truly yours, Very truly yours,	-tenth (1/10)	Show	AJAY-MANI, Ed.D., CESE ersity President	
Fund Clu	ster: 164	(Date)		ORS/BURS N	10: 164-MOOK. 24-05-074	
	ailable: CET	Jago -		Date of the O	RS/BURS: 5/14/7674	
		MS. SHIELA BUEN F. SERVAÑEZ, CPA Head, Accounting Office		Amount: Pl	hP663,750.00	



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P.O. No. 24-05-0024

ABC: PhP675,000.00 Supplier: WIDE VISION TOURS Date: 14-MAY-2024

Address: Unit 3A, 250 Sumulong Highway, Mambugan, Antipolo City TIN : 147-677-828-00000

Mode of Procurement: Negotiated Procurement

Gentlemen:

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

Place of Delivery: RSU, Supply Office

Delivery Term: 25 CALENDAR DAYS FROM RECEIPT OF

NTP

lock No.	Unit	Description	Quantity Unit Cost (in PhP)		Amount (in PhP)
1	pax	5. TOUR COORDINATION a. Securing Permits/Letter of Request and Acknowledgement from LGUs, in compliance with CMO 63 s.2017, Provision of entrance fees, if possible, Certificate of Participation/Attendance, follow-ups, and confirmation of plant/company visits will be provided, including orientation about industry practices. b. In case the companies/plants are not available, then similar places will be proposed subject to the approval of the end-user pursuant to pertinent CHED issuances. 6. TRAVEL INSURANCE Comprehensive insurance coverage of not less than one hundred thousand pesos (PhP100,000.00) per participant. 7. MEALS AND BEVERAGES Meals and beverages for all participants for the whole duration of the trip (breakfast, lunch, AM/PM snacks, and dinner) Note: - Must be willing to accommodate food restrictions The finalized meal set/menu will be prepared by the end-user subject to the approval of the Health Services Unit 8. GIVEAWAYS a. A gift/token will be provided for the visited company, subject to the approval of the end-user. 9. TOUR SIGNAGES, BANNER, AND DOCUMENTATION a. Streamers will be provided. Design and dimension are subject to the approval of the end-user. b. Photo and video documentation. ITINERARY - Interactive/ experiential tours and activities for the whole group (please see the attached itinerary) - Provision in case of occurrence of Typhoon and other fortuitous events: • If a typhoon and other fortuitous events occur before the educational tour schedule, the touring services may offer flexibility in the field trip itinerary, allowing for adjustments or rescheduling of activities as needed to accommodate the weather conditions to ensure the safety of everyone involved, subject to the approval of the end-user, mindful of the objectives of the Educational Tour.	45	14,750.00	663,750.00
	TOTAL				663,750.00

(Total Amount in Words) **Six Hundred Sixty-Three Thousand, Seven Hundred Fifty Pesos Only**

In case of failure to make 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.

Very truly yours,

CATAJAY-MANI, Ed.D., CESE University President

Conforme:

Fund Cluster: 164 Funds Available: CET

MS. SHIELA BUEN F. SERVAÑEZ, CPA

ORS/BURS No: 164-1000 - 24-05-0743 Date of the ORS/BURS: 514604

Amount: PhP663,750.00



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ABC: PhP675,000.00 P.O. No. 24-05-0024 Date: 14-MAY-2024

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ate of Delivery :		Payment Term:		
No. Unit	Description	Quantity	Unit Cost (in PhP)	Amount (in PhP)
1 pax	If a typhoon and other fortuitous events occur anytime during educational tours, the touring services provider should take immediate action to ensure the safety and well-being of the students and faculty. Specifically, they have to: o Assess the severity of the typhoon and its potential impact on the safety of the students and the faculty. This includes monitoring weather reports and consulting with local authorities for updates and guidance; o Device alternative plans that prioritize indoor activities or locations less affected by the typhoon. This could include visits to museums, indoor educational centers, or workshops; o Arrange educational workshops or presentations at the accommodation or alternative indoor venues. This can still provide valuable learning experiences related to the objectives of the tour; o If outdoor excursions are not possible, consider arranging virtual tours of relevant establishments or inviting guest speakers to provide insights and expertise remotely; o Provide essential supplies such as food, water, and first aid kits, and other necessities and hotel accommodations covered within the package offered by them; and o Any alternative activity shall be implemented only after the approval of the end-user, mindful of the objectives of the Educational Tour. If students and faculty are stranded due to a typhoon and other fortuitious event on their way back to the University, the touring services provider should prioritize their well-being and provide necessary support. Specifically, they have to: o Provide free meals and refreshments for the duration of their stay; and o Provide access to medical assistance or emergency services if needed. Note: - Tour activities and dates are subject to change based on recommendations of the end-user The final itinerary should be approved by the end-user and must adhere to existing health and safety protocols No single use plastic in any of the activities	45	14,750.00	663,750.00

(Total Amount in Words) **Six Hundred Sixty-Three Thousand, Seven Hundred Fifty Pesos Only**

TOTAL

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Very truly yours,

CATAJAY-MANI, Ed.D., CESE University President

Conforme:

1HO N. LOPSUZ

Fund Cluster: 164

Funds Available: CET

MS. SHIELA BUEN F. SERVAÑEZ, CPA Head, Accounting Office

ORS/BURS No: 164-100 08 .74-05-0743 5/14/2024

663.750.00

Date of the ORS/BURS: _

Amount: PhP663,750.00