

Republic of the Philippines

ROMBLON STATE UNIVERSITY

Odiongan, Romblon

Tel No. (042) 567-5273

Email: romblonstateu@gmail.com

URL: rsu.edu.ph

PURCHASE ORDER



| PRJ | ECT | TITL | E: |
|-----|-----|------|----|

NEGOTIATED PROCUREMENT FOR EDUCATIONAL TOURING SERVICES FOR THE COLLEGE OF ENGINEERING AND

| ABC: | PhP1,980,0 | 000.00 | OI OINIE | | 24-06-0035 | |
|--------------|--|--|----------------------|-----------------------|---|--|
| Supplier: | WIDE VISIO | ON TOURS | | | 20-June-2024 | |
| Address: | Unit 3A, 25 | 0 Sumulong Highway, Mambugan, Antipolo City 8-00000 | Mode of Procurement: | | Negotiated Procurement | |
| Place of [| lease furnish Delivery: RS L | this office the following articles subject to the terms and conditions con J. Supply Office | | n: 25 CALENDAR I | DAYS FROM RECEIPT OF NTP | |
| Stock No. | Unit | Description | Quantity | Unit Cost (in PhP) | Amount (in PhP) | |
| 1 | pax | 5-Day Educational Tour Package (Batangas, Cavite, Quezon City, Bulacan, Rizal, Pampanga, and Laguna) 1. PARTICIPANTS A total of 132 students with six (6) free-charge faculty chaperones *schedule is upon the advice of the end user 2. TRANSPORTATION a. Round-trip ordinary boat fare; b. DOT-accredited air-conditioned and well-sanitized (3) 49-seater capacity tourist bus; c. DOT-accredited tourist drivers and one (1) licensed tour guide per bus. Note: - Provision of enough umbrellas for the whole group Should the vehicle develop any mechanical fault in transit, the four 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 the area of destination shall have: a. Air-conditioned rooms 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 a. Will provide safety kits or equipment PPEs for plants requiring it (vests, hard hats, face masks, goggles, earplugs, etc.) b. First aid kit for the whole group on board for each tour vehicles 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 through the provision of a list of emergency contact numbers. | 132 | 14,750.00 | 1,947,000.00 | |
| | 4 | TOTAL | | | 1,947,000.00 | |
| (Total An | nount in Wo | rds) **One Million, Nine Hundred Forty-Seven Thousand Pesos Or | ıly** | | | |
| | on the undeli | (Signature Over Printed Name of Supplier) | | ERIAN P. CAT | AJAY-MANI, Ed.D., CESE rrsity President | |
| Fund Clus | ster: 164 | (Date) | | ORS/BURS N | 0: 164-mor. ×406-09> | |
| Funds Av | ailable: CET | Jak | | Date of the Ol | RS/BURS: Lef 20/2024 | |
| | | MS. SHIELA BUEN F. SERVAÑEZ, CPA Head, Accounting Office | | Amount: Ph | P1,947,000.00 | |



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 (CIVIL ENGINEERING DEPARTMENT) OF ROMBLON STATE UNIVERSITY

| ABC: Supplier: | PhP1,980,000.00 WIDE VISION TOURS | | | | 24-06-0035 20-June-2024 |
|--|--|---|----------------------|-----------------------|----------------------------|
| Address: TIN : | Unit 3A, 250 | Sumulong Highway, Mambugan, Antipolo City 8-00000 | Mode of Procurement: | | Negotiated Procurement |
| Gentleme | | | | | |
| Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: RSU, Supply Office Delivery: RSU, Supply Office | | | | | |
| Date of De | | , Supply Oпісе | Payment Ter | | DAYS FROM RECEIPT OF NTP |
| Stock No. | Unit | Description | Quantity | Unit Cost (in PhP) | Amount (in PhP) |
| 1 | pax | 5. TOUR COORDINATION a. Securing Permits/Letter of Request and Acknowledgment from LGUs, in compliance with CMO 63 s.2017, Provision of entrance fees, if necessary. 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 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. | | | |
| TOTAL 1,947,000.00 | | | | | |
| (Total Amount in Words) **One Million, Nine Hundred Forty-Seven Thousand 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, MERIAN P. GATAJAY-MANI, Ed.D., CESE University President (Signature Over Printed Name of Supplier) Why 10 2004 (Date) | | | | | |
| Fund Clus | iter: 164 | (Date) | | ORS/BURS N | 10: 164-more- 21-06-0925 |
| Funds Ava | Funds Available: CET Date of the ORS/BURS: Leftoflosty | | | | RS/BURS: Copofisy |
| MS. SHIELA BUEN F. SERVAÑEZ, CPA Head, Accounting Office Amount: PhP1,947,000.00 | | | | | |



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 (CIVIL ENGINEERING DEPARTMENT) OF ROMBLON STATE UNIVERSITY

| ABC: | PhP1,980,0 | 00.00 | | P.O. No. | 24-06-0035 | | |
|---|--------------|---|---|-----------------------|---------------------------|--|--------------|
| Supplier: | WIDE VISIO | ON TOURS | Date: 20-June-2024 | | Date: 20-June-2024 | | 20~June-2024 |
| Address: | Unit 3A, 250 | Sumulong Highway, Mambugan, Antipolo City 8-00000 | Mode of Procurement: Negotiated Procurement | | Negotiated Procurement | | |
| Gentleme | | | | 2 240 | | | |
| | | this office the following articles subject to the terms and conditions cor I, Supply Office | | | DAYS FROM RECEIPT OF NTP | | |
| | elivery : | | Payment Te | | DATS FROM RECEIPT OF NTP | | |
| | | | | 11-14-04-/1 | | | |
| Stock 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: 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; 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; 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; olf outdoor excursions are not possible, consider arranging virtual tours of relevant establishments or inviting guest speakers to provide insights and expertise remotely; or 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 Any alternative activity shall be implemented only after the approval of the enduser, mindful of the objectives of the Educational Tour. If students and faculty are stranded due to a typhoon and other fortuitous 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 full meals and refreshments for the duration of their stay; and o Provide access to medical assistance or emergency services if needed. Notes: 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. | | | | | |
| | | TOTAL | | | 1,947,000.00 | | |
| (Total Amount in Words) **One Million, Nine Hundred Forty-Seven Thousand 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. | | | | | | | |
| Conforme: OKCANDO DACARIOS H. COR PUZ (Signature Over Printed Name of Supplier) Unit 20, 2024 (Date) | | | | | | | |
| Fund Clus | ter: 164 | , · · | | ORS/BURS N | 10: 164 moot. 24. 04 04 x | | |
| Funds Available: CET | | | Date of the Ol | RS/BURS: Lift from | | | |
| MS. SHIELA BUEN F. SERVAÑEZ, CPA Head, Accounting Office Amount: PhP1,947,000.00 | | | nP1,947,000.00 | | | | |

Contract Agreement Form for the Procurement of Goods (Revised)

CONTRACT AGREEMENT

THIS AGREEMENT made the 20th day of June 2024 between **ROMBLON STATE UNIVERSITY** of the Philippines (hereinafter called "the Entity") of the one part and **WIDE VISION TOURS** of Unit 3A, 250 Sumulong Highway, Mambugan, Antipolo City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Solicitation No. RSU-2024-02-014, Negotiated Procurement for Educational Touring Services for the College of Engineering and Technology (Civil Engineering Department) of Romblon State University (ABC: PhP1,980,000.00) and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million, Nine Hundred Forty-Seven Thousand Pesos Only (PhP1,947,000.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation:

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
- 3. In consideration for the sum of One Million, Nine Hundred Forty-Seven Thousand Pesos Only (PhP1,947,000.00) or such other sums as may be ascertained, Wide Vision Tours agrees to complete the supply and delivery of goods and services within twenty-five (25) calendar days from receipt of the Notice to Proceed in accordance with his/her/its Bid.
- 4. The Romblon State University agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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.

ATAJAY-MANI, Ed.D., CESE MR. ORLANDO ZACARIAS N. CORPUZ Authorized Representative for: for: Wide Vision Tours Romblon State University **ACKNOWLEDGEMENT** Republic of the Philippines BEFORE ME, this day of , Philippines personally came and appeared before me the following: Date of Issue Place of Issue I.D. No. Odiongan, Romblon July 30, 2020 MERIAN P. CATAJAY-MANI, Ed.D., CESE 01-01 MR. ORLANDO ZACARIAS N. CORPUZ Known to me to be the same persons who executed the foregoing instrument consisting of Two (2) pages including the page on which this Acknowledgement is written and they confirmed and acknowledged to me that the same is their own free and voluntary deed and that of the agency, which they respectively represent. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal on the day, year and place written. Doc. No. Page No. Book No. Series of 2024 ALCANTARA, STA. FE & SAN JOS UNTIL DECEMBER 2024 ROLL NO 43123

D. 385033 ISSUED DN 01-02-2024 AT PASIG CITY 968 ISSUED ON 01-02-2024 AT ODICNGAN, ROMBLON COMPLIANCE NO. VII-0030504/07-06-2-722