
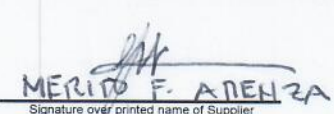
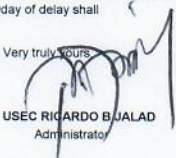


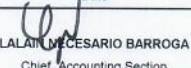


|   | <b>OFFICE OF CIVIL DEFENSE</b>  |   | Document Code  | QF-IPD-01                               |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
|--|---|---|--|---|---|----------------|-----------------|----|----|---------|-----|---|---------|---------|----|-----|---------|----|---|---------|---------|---|-----|-----------------|--------------------|---|---|-----|-----------------|--------------------|---|-----------------------------|----------|------------|
|  | Quality Form  |   | Revision No.   | 0                                       |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
|  | <b>Purchase Order</b>   |   | Effectivity Date   | 2019.08.16                              |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
|  |   |   | Page No.   | 1 of 1                                  |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
| Supplier   | MFA Car Rental Services   |   | P.O. No.   | CMS-PO-0621-184                         |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
| Address  | Blk 1 Lot 18 Veraville Alegria Paraiso, Dr. Veraville Talon IV, Las Piñas City  |   | Date   | 31 MAY 2021                             |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
| E-mail Address   | merfatienza@gmail.com   |   | Mode of Procurement  | Emergency Procurement                   |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
|  |   |   | TIN  |   |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
| Gentlemen:   |   |   |  |   |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
| Please provide this office the following services subject to the terms and conditions contained herein:  |   |   |  |   |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
| Location of Service:   | Location Stipulated Below   |   | Delivery Term:   | 01 June to 30 September 2021 (122 days) |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
|  |   |   | Payment Term:  | Send Bill Policy                        |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
| LOT NO.  | UNIT  | ITEM/DESCRIPTION  | QTY  | UNIT COST                               | AMOUNT  |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
| I  | Van   | <b>Provision of Transportation Services for BFP Personnel Deployed at COVID-19 Facility in Filinvest Tent Muntinlupa (01 June to 30 September 2021)</b><br><br><b>VEHICLE REQUIREMENT:</b> <ul style="list-style-type: none"> <li>Type of Vehicle: Passenger Van</li> <li>No. of Vehicles Required: <b>Two (2) units</b></li> <li>Service Period: 01 June to 30 September 2021 (122 days)</li> <li>Model: At least 2013</li> <li>Capacity: Maximum Seven (7) passengers to comply with social distancing protocols</li> <li>Airconditioning must be full functional</li> <li>Chauffeur must wear polo barong at all times</li> <li>Vehicles shall be on standby at the place of engagement for any services besides the routine pick-up and send-off</li> </ul> <b>SERVICE REQUIREMENT:</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>No. of Pax (Maximum)</th> <th>Pick-up Point</th> <th>Time</th> <th>Drop-Off Point</th> <th>No. of Vehicles</th> </tr> </thead> <tbody> <tr> <td rowspan="3">14</td> <td rowspan="3">DH</td> <td>4:30 AM</td> <td rowspan="3">FTA</td> <td rowspan="3">2</td> </tr> <tr> <td>7:00 AM</td> </tr> <tr> <td>4:00 PM</td> </tr> <tr> <td rowspan="3">14</td> <td rowspan="3">FTA</td> <td>6:30 AM</td> <td rowspan="3">DH</td> <td rowspan="3">2</td> </tr> <tr> <td>4:30 PM</td> </tr> <tr> <td>7:00 PM</td> </tr> <tr> <td>7</td> <td>FTA</td> <td>To be scheduled</td> <td>OCD and Vice Versa</td> <td>1</td> </tr> <tr> <td>7</td> <td>FTA</td> <td>To be scheduled</td> <td>BFP and Vice Versa</td> <td>1</td> </tr> </tbody> </table> <p><i>DH - Designated Hotel within Parañaque</i><br/> <i>FTA - Filinvest Tent Alabang</i><br/> <i>OCD - Office of Civil Defense, Quezon City</i><br/> <i>BFP - Bureau of Fire Protection Headquarters, Quezon City</i></p> <b>OTHER REQUIREMENTS:</b><br><br><b>Service Provider must:</b> <ul style="list-style-type: none"> <li>Conduct routine Check-up prior to usage.</li> <li>Pray for toll and parking fees as may be necessary.</li> <li>Provide for fuel, oil and lubricants for the vehicles.</li> <li>Provide for professional driver for the vehicles.</li> <li>Provide for food or accommodation of drivers as necessary.</li> <li>Cover all expenses for emergency repairs or check-up during service period.</li> <li>Replace vehicle within one hour in case of breakdown.</li> <li>Terms of Payment: Send Bill Policy</li> <li>Quoted price must include all government taxes, duties and services for the packing, hauling and delivery of the items.</li> </ul> | No. of Pax (Maximum)   | Pick-up Point                           | Time  | Drop-Off Point | No. of Vehicles | 14 | DH | 4:30 AM | FTA | 2 | 7:00 AM | 4:00 PM | 14 | FTA | 6:30 AM | DH | 2 | 4:30 PM | 7:00 PM | 7 | FTA | To be scheduled | OCD and Vice Versa | 1 | 7 | FTA | To be scheduled | BFP and Vice Versa | 1 | 2 Vans per day for 122 Days | 3,500.00 | 854,000.00 |
| No. of Pax (Maximum)   | Pick-up Point   | Time  | Drop-Off Point   | No. of Vehicles                         |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
| 14   | DH  | 4:30 AM   | FTA  | 2                                       |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
|  |   | 7:00 AM   |  |   |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
|  |   | 4:00 PM   |  |   |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
| 14   | FTA   | 6:30 AM   | DH   | 2                                       |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
|  |   | 4:30 PM   |  |   |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
|  |   | 7:00 PM   |  |   |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
| 7  | FTA   | To be scheduled   | OCD and Vice Versa   | 1                                       |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
| 7  | FTA   | To be scheduled   | BFP and Vice Versa   | 1                                       |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
| ***NOTHING FOLLOWS***  |   |   | <b>TOTAL COST</b>  | <b>P854,000.00</b>                      |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
| (Total Amount in Words): EIGHT HUNDRED FIFTY FOUR THOUSAND PESOS ONLY  |   |   |  |   |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
| In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed. |   |   |  |   |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
| Conforme:  | <br><b>MERIDO F. ADENRA</b><br>Signature over printed name of Supplier<br><b>MAY 31 2021</b><br>Date |   | Very truly yours,<br><br><b>USEC RICARDO B. JALAD</b><br>Administrator |   |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |
| Funds Available:   | <br><b>LALAN N. CESARIO BARROGA</b><br>Chief, Accounting Section                                     |   | OBR No. : 02-102-101-2021-05-0277<br>Amount : 854,000.00   |   |   |                |                 |    |    |         |     |   |         |         |    |     |         |    |   |         |         |   |     |                 |                    |   |   |     |                 |                    |   |                             |          |            |