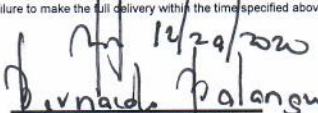
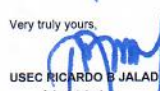
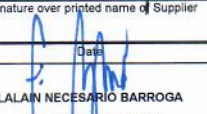


	OFFICE OF CIVIL DEFENSE		Document Code	QF-IPD-01																
	Quality Form		Revision No.	0																
	Purchase Order		Effectivity Date	2019.08.16																
			Page No.	1 of 1																
Supplier	MNM Shuttle Dispatching Services		P.O. No.	CMS-PO-20-448																
Address	116 Narra st, Marikina Heights, Marikina City		Date	29 Dec 2020																
E-mail Address	mnm_shuttle@yahoo.com		Mode of Procurement	53.2 Emergency Cases																
Gentlemen:																				
Please provide this office the following services subject to the terms and conditions contained herein:																				
Location of Service:	Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City		Delivery Term:	03 January to 31 March 2021 (90 Days)																
			Payment Term:	Send Bill Arrangement																
LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT															
1	unit	Provision of Shuttle Service for OCD Personnel during the COVID-19 Pandemic	15	3,500.00	₱3,202,500.00															
<p>Schedule: 03 January to 31 March 2021  Pick up time: 5:00 AM to 7:00 AM  Send off time: 5:00 PM to 9:00 PM</p> <p>Requirements for Vehicle  *Type of Vehicle: Passenger Van  *Must be at least 2013 model  *Capacity: at least 12-seater  *AC of the vehicle must be fully functional/operational  *The daily use of vehicle is inclusive of ten (10) continuous Chaffeur-driven service which includes any standby time  *Vehicle/s utilization shall not be limited to pick-up/send-off of passengers</p> <p>Transportation arrangements:  Pick-up, Drop-off &amp; Standby</p> <table border="1"> <thead> <tr> <th>No. of Pax</th> <th>Meal/Snack</th> <th>Serving Arrangement</th> <th>Inclusive Date</th> <th>Drop Off Point</th> <th>Menu</th> </tr> </thead> <tbody> <tr> <td rowspan="2">15</td> <td>TBD</td> <td>5:00 AM to 7:00 AM</td> <td rowspan="2">03 January to 31 March 2021 (61 Working days)</td> <td>OCD</td> <td rowspan="2">15 Units</td> </tr> <tr> <td>OCD</td> <td>5:00 PM to 9:00 PM</td> <td>TBD</td> </tr> </tbody> </table> <p>Shuttle Route:</p> <ul style="list-style-type: none"> <li>Shuttle #1 :CGEA - Batasan-San Mateo-Marikina and Vice Versa</li> <li>Shuttle #2 :CGEA - Tala, Caloocan - SJDM, Bulacan and Vice Versa</li> <li>Shuttle #3 :CGEA Caloocan - Balintawak and Vice Versa</li> <li>Shuttle #4 :CGEA - North Caloocan - Novaliches - Fairview and Vice Versa</li> <li>Shuttle #5 :CGEA - Marcos Highway- COGEO- Olaila Road - Antipolo- Rizal and Vice Versa</li> <li>Shuttle #6 :CGEA - Pasig - Binangonan - Taytay - Cardona and Vice Versa</li> <li>Shuttle #7 :CGEA - Tabang Exit - Valenzuela and Vice Versa</li> <li>Shuttle #8 :CGEA - Malabon - Navotas and Vice Versa</li> <li>Shuttle #9 :CGEA - R. Magsaysay Blvd. - Sta.Mesa - Pureza - Legarda - Sta.Cruz - Quezon Ave and Vice Versa</li> <li>Shuttle #10 :CGEA - Pasig - Taguig - Kalayaan Avenue - Guadalupe - Boni, Mandaluyong - Shaw Blvd. - Kalentong - San Juan - Crame- Vice Versa</li> <li>Shuttle #11 :CGEA - Las Piñas via Aguinaldo Highway - Zapote road - Bacoor - Imus - Dasmariñas, Cavite and Vice Versa</li> <li>Shuttle #12 :CGEA - Parañaque - Pasay - Magallanes - Bicutan and Vice Versa</li> <li>Shuttle #13 :CGEA - San Juan - Quezon City Area and Vice Versa</li> <li>Shuttle #14 :CGEA - North Fairview - Quezon City and Vice Versa</li> <li>Shuttle #15 :CGEA Bago Bantay - Visayas Ave., - Kalayaan - Cubao and Vice Versa</li> </ul> <p>Service Provider must:</p> <ul style="list-style-type: none"> <li>*Must ensure that passengers observed physical distancing and minimum health protocol at all times. (Maximum of seven passengers excluding driver per van)</li> <li>*Service provider must have an LTFRB Certificate (Contract of Lease and/or Certificate of Public Convenience)</li> <li>*With reclining individual seats with head rest</li> <li>*Conduct routine vehicle check-up prior to usage (BLOWBAG)</li> <li>*Pay for toll and parking fees as may be necessary</li> <li>*Provide fuel, oil and lubricants for the vehicle/s</li> <li>*Provide professional and courteous driver/s for the vehicle/s</li> <li>*Cover all expenses for Emergency repairs/check-up during the period covered</li> </ul> <p>Terms and Conditions:</p> <ul style="list-style-type: none"> <li>- Mode of Payment: Send Bill Arrangement / Progressive Billing based on the actual number of working days rendered</li> <li>- Fund Source: Chargeability against DRRM Reprogrammed Fund for CY 2020</li> </ul> <p>***Nothing Follows***</p>						No. of Pax	Meal/Snack	Serving Arrangement	Inclusive Date	Drop Off Point	Menu	15	TBD	5:00 AM to 7:00 AM	03 January to 31 March 2021 (61 Working days)	OCD	15 Units	OCD	5:00 PM to 9:00 PM	TBD
No. of Pax	Meal/Snack	Serving Arrangement	Inclusive Date	Drop Off Point	Menu															
15	TBD	5:00 AM to 7:00 AM	03 January to 31 March 2021 (61 Working days)	OCD	15 Units															
	OCD	5:00 PM to 9:00 PM		TBD																
				TOTAL COST	₱3,202,500.00															
(Total Amount in Words): THREE MILLION TWO HUNDRED TWO THOUSAND FIVE HUNDRED 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:	 Signature over printed name of Supplier		Very truly yours,	 USEC RICARDO B. JALAD Administrator																
	 Date			 																
Funds Available:	LALAN NECESARIO BARROGA Chief, Accounting Section		OBR No. :	02-10101-2020-12-0560																
			Amount :	3,202,500.00																