



OFFICE OF CIVIL DEFENSE		Document Code	QF-IPD-01
Quality Form		Revision No.	0
<h1>Purchase Order</h1>		Effectivity Date	2019.08.16
		Page No.	1 of 2
Supplier	ASP AIRSPEED PHILIPPINES, INC.	P.O. No.	CMS-PO-0421-099
Address	GGB Building, Pascor Driv, Brgy. Sto. Niño Parañaque City	Date	March 31, 2021
E-mail Address	krystaloctavian@gmail.com	Mode of Procurement	Section 53.2 (Emergency Cases)
		TIN	


Gentlemen:

Location of Service:	Locations stipulated below	Delivery Term:	Upon receipt of Notice to Proceed (NTP)
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT																																																		
1		<p>Provision of Freight Forwarding Service – Ten- Wheeler Trucks for COVID 19 TGRML Operations 2021</p> <p>Forwarding Service shall provide transportation and immediate delivery of allocated personal protective equipment and other medical supplies from the joint DOH-OCD Warehouse in Camp Aguinaldo, Quezon City and/or other designated /identified warehouse to OCDRO warehouse or to any designated warehouse within the jurisdiction of an OCD Regional Office nationwide from receipt of Notice to Proceed up to 31 May 2021.</p> <p>Requirements: Origination within any point in Metro Manila and vice versa:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">PARTICULARS</th> <th rowspan="2">QUANTITY (No. of Trips)</th> </tr> <tr> <th>REGIONS</th> <th>DESTINATION</th> </tr> </thead> <tbody> <tr> <td>CAR</td> <td>Baguio City</td> <td>6 trips</td> </tr> <tr> <td>Region I</td> <td>San Fernando, La Union</td> <td>3 trips</td> </tr> <tr> <td>Region II</td> <td>Tuguegarao City, Cagayan</td> <td>3 trips</td> </tr> <tr> <td>MIMAROPA</td> <td>Batangas City</td> <td>2 trips</td> </tr> <tr> <td>Region V</td> <td>Legazpi City, Albay</td> <td>2 trips</td> </tr> <tr> <td>Region VI</td> <td>Iloilo City</td> <td>8 trips</td> </tr> <tr> <td>Region VII</td> <td>Cebu City</td> <td>8 trips</td> </tr> <tr> <td>Region VIII</td> <td>Tacloban City, Leyte</td> <td>5 trips</td> </tr> <tr> <td>Region IX</td> <td>Pagadian City</td> <td>3 trips</td> </tr> <tr> <td>Region X</td> <td>Cagayan de Oro City</td> <td>4 trips</td> </tr> <tr> <td>Region XI</td> <td>Davao City</td> <td>9 trips</td> </tr> <tr> <td>Region XII</td> <td>General Santos City, South Cotabato</td> <td>3 trips</td> </tr> <tr> <td>CARAGA</td> <td>Butuan City, Agusan del Norte</td> <td>2 trips</td> </tr> <tr> <td>BARMM</td> <td>Cotabato City, Maguindanao</td> <td>2 trips</td> </tr> <tr> <td colspan="2" style="text-align: center;">TOTAL</td> <td>60 Trips</td> </tr> </tbody> </table> <p>Technical Specifications: Truck Type: 32-footer ten-wheeler wing van Cargo Capacity: minimum of 12 tons per trip Volume Capacity: Minimum of 9m x 2m x 2m (36 cbm)</p>	PARTICULARS		QUANTITY (No. of Trips)	REGIONS	DESTINATION	CAR	Baguio City	6 trips	Region I	San Fernando, La Union	3 trips	Region II	Tuguegarao City, Cagayan	3 trips	MIMAROPA	Batangas City	2 trips	Region V	Legazpi City, Albay	2 trips	Region VI	Iloilo City	8 trips	Region VII	Cebu City	8 trips	Region VIII	Tacloban City, Leyte	5 trips	Region IX	Pagadian City	3 trips	Region X	Cagayan de Oro City	4 trips	Region XI	Davao City	9 trips	Region XII	General Santos City, South Cotabato	3 trips	CARAGA	Butuan City, Agusan del Norte	2 trips	BARMM	Cotabato City, Maguindanao	2 trips	TOTAL		60 Trips			
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Supplier	ASP AIRSPEED PHILIPPINES, INC.	P.O. No.	CMS-PO-0421-099
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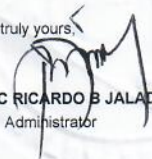
Gentlemen:
Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	Locations stipulated below	Delivery Term:			
		Payment Term:	Send Bill Policy		
LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
		<p>Other Specifications:</p> <ul style="list-style-type: none"> Inclusive of one (1) driver and one (1) helper per trip. Trips shall accommodate delivery of personal protective equipment, medical supplies, and others assess as deemed necessary in the COVID-19 response operation of OCD and DOH. Upon receipt of the trip details from the End-User, transport provider agrees to undertake door to door delivery of cargo from the OCD warehouse and/or designated warehouse as identified by the end-user to its destination at a short notice of within six (6) hours. Transport provider accepts change/diversion of delivery to areas where humanitarian aid is more needed subject to recomputation of forwarding cost. <p>Cost inclusive POL provision, toll fee, RORO fee, and incidental fees that might be incurred by transport provider.</p> <p>Freight forwarder shall ensure that insurance of goods shall be secured prior to travel.</p> <ul style="list-style-type: none"> Meal allowances and incidental fees of drivers and helpers will be covered by transport provider. Signing of contract to be conducted prior commencement of transport services. Cost inclusive of value added tax (VAT). <p>Liquidated damages will apply for non-compliance of terms.</p> <ul style="list-style-type: none"> Payment Terms: The Service Provider shall be paid based on the actual number of trips completed and upon submission of billing statement/sales invoice on a monthly basis. Contract Execution: The Delivery Order Contract shall commence upon signing of Notice to Proceed (NTP) Contract Validity: The contract is valid up until 31 May 2021 Source of Fund: Bayanihan 2 Fund <p style="text-align: center;">*** nothing follows ***</p>			
TOTAL COST					P6,961,200.00

(Total Amount in Words): **SIX MILLION NINE HUNDRED SIXTY ONE THOUSAND AND TWO 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: Krystal Gay R. Octaviano
 Signature over printed name of Supplier
4-29-21
 Date

Very truly yours,

USEC RICARDO B JALAD
 Administrator

Funds Available: LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No. : 07-101101-2021-03-0163
 Amount : 6,961,200.00

