

 	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 1
Supplier	MNM Shuttle Dispatching Services		P.O. No.	CMS-PO-0521-130
Address	116 Narra St., Marikina Heights Marikina City		Date	25-May-21
E-mail Address	mnm_shuttle@yahoo.com		Mode of Procurement	Emergency Procurement
			TIN	767-808-885-000

Gentlemen:

Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	Within Metro Manila and CALABARZON		Delivery Term:	01 June to 30 September 2021		
			Payment Term:	Send Bill Policy		
LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT	
I	Van	Provision of Transportation Services for PCG Task Force Bayanihan Returning Overseas Filipino (01 June to 30 September 2021) VEHICLE REQUIREMENT: <ul style="list-style-type: none"> • Type of Vehicle: Passenger Van • No. of Vehicles Required: Ten (10) units • Model: At least 2013 • Capacity: Seven to eight passengers plus luggage. • Airconditioning must be fully functional. • SELF-DRIVE • 24/7 Rental • Length of Service: 01 June to 30 September 2021 (122 days). • Location of Service: Within Metro Manila and CALABARZON OTHER REQUIREMENTS: <ul style="list-style-type: none"> - End User shall provide for all expenses for parking and toll fees, and for fuel for the vehicles. - Service provider must conduct monthly vehicle check-up for maintenance. - Service provider must cover all expenses for emergency repairs/check-up during the coverage period. - Service provider must have a back-up unit available in emergency cases. - Payment Terms: Send Bill Policy. Prices must be inclusive of taxes, repair and maintenance and other charges/fees. - Reservation Clause: The OCD reserves the right to terminate the contract in case the services are no longer required or for any other legal and valid reason. <p style="text-align: center;">***NOTHING FOLLOWS***</p>	10 Vans per day for 122 days	4,700.00 per van	₱5,734,000.00	
TOTAL COST						₱5,734,000.00

(Total Amount in Words): **FIVE MILLION SEVEN HUNDRED THIRTY 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:

Lalain Necesario Barroga
 Signature over printed name of Supplier
 5/21/2021
 Date

Very truly yours,

[Signature]
USEC RICARDO B. JALAD
 Administrator



Funds Available:

LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No. :
 Amount :

01-107101-2021-05-0245
 5,734,000.00