



OFFICE OF CIVIL DEFENSE

Document Code

QF-IPD-01

Quality Form

Revision No.

0

Effectivity Date

2019.08.16

Purchase Order

Page No.

1 of 1

Supplier: MNM Shuttle Dispatching Services
Address: 116 Narra st, Marikina Heights, Marikina City
E-mail Address: mnm_shuttle@yahoo.com

P.O. No. CMS-PO-0421-102

Date: APRIL 8, 2021

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: 13 - 19 April 2021
Payment Term: Send Bill Policy

Table with columns: LOT NO., UNIT, ITEM/DESCRIPTION, QTY, UNIT COST, AMOUNT. Includes detailed vehicle and service requirements for aggressive community testing.

TOTAL COST P310,000.00

(Total Amount in Words): THREE HUNDRED TEN 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. Includes signatures of supplier and administrator.

Funds Available: LALAIN NECESARIO BARROGA, Chief, Accounting Section. OBR No: 02-102101-2021-024-0179, Amount: 310,000.00