STO MIDON	OFFICE OF CIVIL DEFENSE	Document Code	QF-IPD-01	
	Quality Form	Revision No.	0	
OF THE PUBLIC		Effectivity Date	2019.08.16	
Management System 15.0 8001 9016 TOVRheinland 0.001119160 In SOCIETING	Purchase Order	Page No.	1 of 1	
Supplier	MNM SHUTTLE DISPATCHING SERVICES	P.O. No.	CMS-PO-0821-23	
Address	116 Narra St., Marikina Heights, Marikina City	Date	23 August 2021	
E-mail Address	mnm_shuttle@yahoo.com	Mode of Procurement	Emergency Cases	
		TIN		
Gentlemen: Please pro	ovide this office the following services subject to the terms and	conditions contained herein:		
Location of			23 - 30 August 2021	

				the terms and conditions	- contamou n	1		
Location of Service:		Locations stipulated below		Delivery Term:		23 - 30 August 2021		
			Payment Term:		Send Bill Policy			
LOT NO.	UNIT	ITEM/DESCRIPTION		QTY	UNIT COST	AMOUNT		
1	vans	Provision of Van Rental Services for the Conduct of Aggressive Community Testing in Province of Apayao (23 - 30 August 2021  VEHICLE REQUIREMENT:  * Type of Vehicle: Passenger Van  * No. of Vehicles Required: Eight (8) Vans  * Service Period: 23 - 30 August 2021 (8 days)  * Model: At least 2013  * Capacity: Maximum seven (7) passengers to comply with social distancing protocols.  * Airconditioning must be fully functional.  * Vehicles shall be on standby at the place of engagement for any services besides the routine pick-up and send-off.			Aggressive ugust 2021	8 vans @ 8 days	8,700.00	556,800.0
		Date	Origin	Destination	No. of Vans			
		23 August	Bulacan/ Pampanga	Province of Apayao	8			
		24-29 August	Within Province of Apayao		8			
		30 August	Province of Apayao	Bulacan/ Pampanga	8			
		* Service p - Conduct - Pay for to - Provide a - Cover all service pe - Replace * End User	RTPCR Test on 20 Aug provider must: routine check-up price oll and parking fees a for fuel, oil and lubrica a professional driver to expenses for emerga- riod. vehicle within one ho	as may be necessary.  ants for the vehicles.  for the vehicles.  ency repairs or check  our in case of breakdo  accommodation for t	c-up during			
		i emis or	Favillelli, Sello Bill I	Olicv				

(Total Amount in Words): FIVE HUNDRED FIFTY SIX THOUSAND EIGHT 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.

USEC RIC



Funds Available:

LALAIN NECESARIO BARROGA

OBR No. : Amount :

09-101101- 2021-08-0153 526.800.00

Chief, Accounting Section