



OFFICE OF CIVIL DEFENSE

Quality Form

Purchase Order

Document Code

QF-IPD-01

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0

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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-1021-265

Date

OCTOBER 28 2021

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 to 30 November 2021		
LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	Send Bill Policy	
					AMOUNT	
I	Van	Provision of Transportation Services for PCG Task Force Bayanihan Returning Overseas Filipino (01 to 30 November 2021)	10 Vans per day for 30 days	4,700.00 per van	P1,410,000.00	
<p>VEHICLE REQUIREMENT:</p> <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 to 30 November 2021 (30 days). Location of Service: Within Metro Manila and CALABARZON <p>OTHER REQUIREMENTS:</p> <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>						
TOTAL COST					P1,410,000.00	

(Total Amount in Words): ONE MILLION FOUR 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.

Conforme:

[Signature]
 Signature over printed name of Supplier
 LALAIN NECESARIO BARROGA
 Date: 10/29/2021

Very truly yours,

USEC RICARDO B JALAD
Administrator



Funds Available: LALAIN NECESARIO BARROGA
Chief, Accounting Section

OBR No.: 02-101001-2021-10-0274
Amount: 1,410,000.00