



OFFICE C L DEFENSE

Quality Form

Purchase Order

Document C

QF-IPD-01

Revision No.

0

Effectivity Date

2019.08.16

Page No.

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Supplier	DLCL Transport	P.O. No.	CMS-PO-20-231
Address	402 Kayumanggi Street, Brgy. Plainview, Mandaluyong City	Date	12 August 2020
E-mail Ad	dcltransport@gmail.com	Mode of Procurement	53.2 Emergency Cases
Tel. No.	632 (7) 958-5772 / 0917 874 3211 / 0917 653 4234	TIN	155 822 808 000

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

Location of Service:	From OCD and to location stipulated below	Delivery Term:	10 August -20 October 2020
		Payment Term:	Send Bill Policy/Progressive Billing

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT															
Lot 01		<p>Provision of Shuttle Service for OCD Personnel during the COVID-19 Pandemic Schedule: working days Pick Up Time: 5:00AM to 7:00AM Send Off Time: 5:00PM to 9:00PM</p> <p>Requirements for the vehicle: Type of Vehicle: Passenger Van Must be at least 2013 model Capacity: at least 12-seater AC of the vehicle must be fully functional/operational The daily use of vehicle is inclusive of ten (10) continuous hours chauffeur-driven service which includes any standby time Vehicle/s utilization shall not be limited to pick-up/send off of passengers Transportation Arrangements</p> <p>Pick-up, Drop-off & Stand by</p> <table border="1"> <thead> <tr> <th>No. of Pax</th> <th>Pick Up Point</th> <th>Time</th> <th>Inclusive Date</th> <th>Drop Off Point</th> <th>No. of Vehicle</th> </tr> </thead> <tbody> <tr> <td rowspan="2">at least 8 per vehicle</td> <td>TBD</td> <td>5:00AM to 7:00 AM</td> <td rowspan="2">August 10-October 20,2020 (50 working days)</td> <td>OCD</td> <td rowspan="2">8</td> </tr> <tr> <td>OCD</td> <td>5:00PM to 9:00 PM</td> <td>TBD</td> </tr> </tbody> </table> <p>Shuttle Route Shuttle #1: CGEA - PHILCOA - Commonwealth - Fairview - Tala, Caloocan - SJDM, Bulacan and vice versa Shuttle #2: CGEA - Batasan - San Mateo - Marikina and vice versa Shuttle #3: CGEA - Marcos Highway - COGEO - Olalia Road - Antipolo - Cainta and vice versa Shuttle #4: CGEA - Balintawak - Monumento - Malabon - Valenzuela and vice versa Shuttle #5: CGEA - Ramon Magsaysay Blvd - Sta Mesa - Pureza - Legarda - Sta Cruz - Quezon Avenue and vice versa Shuttle #6: CGEA - Pasig - Taguig - Kalayaan Ave - Guadalupe -Boni, Mandaluyong - Shaw Blvd - Kalentong - San Juan Crame and vice versa Shuttle #7: CGEA - Makati - Pasay - TRAMO - Parañaque/Las Piñas via Aguinaldo Highway - Zapote - Coastal Road and vice versa Shuttle #8: CGEA - Quezon City area and vice versa</p> <p>Service provider must: Conduct routine vehicle check-up prior to usage(BLOWBAG) Pay for toll and parking fees as may be necessary Provide for fuel, oil and lubricants for the vehicle/s Provide for professional and courteous driver/s for the vehicle/s Provide food and accommodation for the driver/s</p> <p>Cover all expenses for emergency repairs / check-up during the period covered</p> <p>Payment Terms: Send Bill Policy / Progressive Billing Chargeability: OCD DRRM-MOUE CY 2020 *** nothing follows ***</p>	No. of Pax	Pick Up Point	Time	Inclusive Date	Drop Off Point	No. of Vehicle	at least 8 per vehicle	TBD	5:00AM to 7:00 AM	August 10-October 20,2020 (50 working days)	OCD	8	OCD	5:00PM to 9:00 PM	TBD	50 days	4,999.00/unit	1,999,600.00
No. of Pax	Pick Up Point	Time	Inclusive Date	Drop Off Point	No. of Vehicle															
at least 8 per vehicle	TBD	5:00AM to 7:00 AM	August 10-October 20,2020 (50 working days)	OCD	8															
	OCD	5:00PM to 9:00 PM		TBD																
TOTAL COST					P1,999,600.00															

(Total Amount in Words): One Million Nine Hundred Ninety Nine Thousand Six 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.

Conforms: *[Signature]*
 Signature over printed name of Supplier

Very truly yours,
[Signature]
USEC RICARDO B JALAD
 Administrator

Funds Available: *[Signature]* OBR No. : 02-101107-2020-08-02-01
LALAN NECESARIO BARROGA Amount : ₱ 1,999,600.00
 Chief, Accounting Section

