

# WORK ORDER

OFFICE OF CIVIL DEFENSE  
Agency / Procuring Entity

Supplier : RM RELOS TRANSPORT SERVICES	W.O. No. : CMS-WO-0219-059
Address : 1147 Batangas St., Makati City	Date : 2/28/2019
E-mail Address : <a href="mailto:rmrelosdude@yahoo.com">rmrelosdude@yahoo.com</a>	Mode of : Small Value Procurement
Telephone No. : 0917-893-95-05	Procurement : 53.9
TIN : 124-166-695-000	

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : QC to Rizal or Cavite and NAIA to Rizal or Cavite	Delivery Term : 7 and 15 March 2019
	Payment Term : 30 Working Days

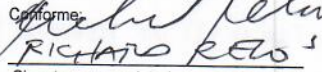
STOCK NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
		<b>PROVISION OF VAN RENTAL SERVICE FOR THE CONDUCT OF COMMUNITY FIRST RESPONDER TRAINING - 7 and 15 MARCH 2019</b>  Technical Specification: <ul style="list-style-type: none"> <li>10 Seater Van at least 2013 model with enough legroom for passengers, airconditioned</li> <li>Price should include driver with Professional Driver's license, gasoline, parking, toll fee, and taxes</li> <li>Company must agree to send bill arrangement</li> </ul> Five hours Van Rental from OCD to Rizal or Cavite (vice versa) on the following dates:			
	Van	-07 March 2019	3		
	Van	-15 March 2019	3		
		Airport Transfer, Pick-up/Drop-off to NAIA from the venue within Cavite or Rizal (vice versa) on:			
	Van	- 07 March 2019	1		
	Van	- 15 March 2019	2		
		<b>Total Cost</b>			<b>34,650.00</b> vvvvvvvvv

(Total Amount in Words): THIRTY FOUR THOUSAND SIX HUNDRED FIFTY 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 every day of delay shall be imposed.

Very truly yours,

  
**USEC. RICARDO B. JALAD**  
Administrator

Conformed:  
  
**RICARDO REJOS**  
Signature over printed name of Supplier  
Date: FEB. 25, 2019

Funds Available:  <b>LALAIN NECESARIO BARROGA</b> Chief, Accounting Section	OBR No. : <u>01-10101-2019-02-0703</u> Amount : <u>PNP 34,650.00</u>
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