

# Purchase Order

OFFICE OF CIVIL DEFENSE

Agency / Procuring Entity

Supplier :	<b>RM RELOS TRANSPORT SERVICE</b> 1147 Batangas St. Makati City	P.O. No. :	<b>CMS-PO-19-058</b>
E-mail Address :	<a href="mailto:rmrelosdude@yahoo.com">rmrelosdude@yahoo.com</a>	Date :	<b>24 May 2019</b>
Telephone No. :	<b>09178939505</b>	Mode of Procurement :	<b>Sec. 53.9 (Small Value Procurement)</b>
TIN :	<b>124-166-695-0000</b>		

Gentlemen:

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

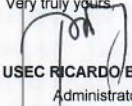
Location of Service:	<b>Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City to Clark or Angeles, Pampanga</b>	Delivery Term:	<b>27, 30 and 31 May 2019</b>
		Payment Term:	<b>30 Working Days</b>

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
1		<b>Provision of Transportation (Vehicle Rental) for the Conduct of Report Development Training on 27-31 May 2019</b>  Pick-up Point: Camp General Emilio Aguinaldo, Quezon City Drop-off Point: Clark or Angeles, Pampanga No. of Participants: 45  <b>Requirement for the vehicle:</b> <b>Type of Vehicle: Van</b> Must be at least 2014 model Must accommodate at least 16 pax/vehicle/trip AC of the Vehicle must be fully functional/operational  <b>Transportation Arrangements</b> <b>A) Pick-up and Drop-off ONLY</b> No. of pax: 7 <b>Pick-up point:</b> Camp General Emilio Aguinaldo, Quezon City <b>Date/Time:</b> 27 May 2019, 1:00 PM <b>Drop-off Point:</b> Clark or Angeles, Pampanga <b>Date/Time:</b> 27 May 2019, 3:00 PM  No. of pax: 20 <b>Pick-up point:</b> Camp General Emilio Aguinaldo, Quezon City <b>Date/Time:</b> 27 May 2019, 1:00 PM <b>Drop-off Point:</b> Angeles, Pampanga <b>Date/Time:</b> 27 May 2019, 3:00 PM  <b>B) Pick-up, STANDBY and Return-trip</b> No. of pax: 7 <b>Pick-up point:</b> Clark or Angeles, Pampanga <b>Drop-off Point:</b> Camp General Emilio Aguinaldo, Quezon City <b>Date/Time:</b> 31 May 2019, 12:00 NN  No. of pax: 20 <b>Pick-up point:</b> Clark or Angeles, Pampanga <b>Drop-off Point:</b> Camp General Emilio Aguinaldo, Quezon City <b>Date/Time:</b> 30 May 2019, 4:00 PM  <b>Service provider must:</b> 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 professional and courteous driver/s for the vehicle/s Provide food and accomodation for the driver/s <b>Cover all expenses for emergency repairs / check-up during the period covered</b> <b>Payment:</b> **Must accept SEND BILL policy as payment for services  *** nothing follows ***	1  2  1  2		37,999
<b>TOTAL COST</b>				P	<b>37,999</b>

(Total Amount in Words): **THIRTY SEVEN THOUSAND NINE HUNDRED NINETY-NINE 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 over printed name of Supplier  
 Date: May 24, 2019

Very truly yours,  
  
**USEC RICARDO B. JALAD**  
 Administrator

Funds Available:	<b>LALAIN NECESARIO BARROGA</b> Chief, Accounting Section	OBR No. :	<u>09-111101-2019-09-0661</u>
		Amount :	<u>PHP 37,999.00</u>