

PURCHASE ORDER

OFFICE OF CIVIL DEFENSE

Agency / Procuring Entity

Supplier : RM RELOS TRANSPORT 1147 Batangas St. Makati City E-mail Address : rmrelosdude@yahoo.com Telephone No. : 09178939505 TIN : 124-166-695-0000	P.O. No. : CMS-PO-2019-093 Date : 05 July 2019 Mode of Procurement : Sec. 53.9 (Small Value Procurement)
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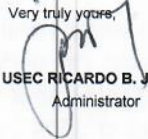
Gentlemen:
Please provide this office the following services subject to the terms and conditions contained herein:

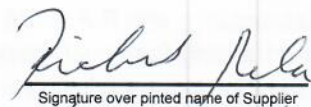
Location of Service: Metro Manila	Delivery Term: 22 and 26 July 2019
	Payment Term: 30 Working Days


LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
		Provision of Transportation (Vehical Rental) for the Conduct of Enhancement of NDRRMOC SOPG Consultation and Workshop No. of Participants: 22 + 23 = 45 pax Requirement for the vehicle: Type of Vehicle: Van Must be at least 2013 model Must accommodate at least 11(minimum) to 14(maximum) pax/vehicle/trip AC of the Vehicle must be fully functional/operational Transportation Arrangements A) Pick-up and Drop-off ONLY No. of pax: 22 Pick-up point: Terminal 3 NAIA Airport, Pasay City Date/Time: 22 July 2019 Drop-off Point: Metro Manila (TBD) Date/Time: 22 July 2019 No. of pax: 22 Pick-up point: Metro Manila (TBD) Date/Time: 26 July 2019 Drop-off Point: Terminal 3 NAIA Airport, Pasay City Date/Time: 26 July 2019 B) Pick-up and Drop-off ONLY No. of pax: 23 Pick-up point: NDRRMC Camp General Emilio Aguinaldo, Quezon City Date/Time: 22 July 2019 Drop-off Point: Metro Manila (TBD) Date/Time: 22 July 2019 No. of pax: 23 Pick-up point: Metro Manila (TBD) Date/Time: 26 July 2019 Drop-off Point: NDRRMC Camp General Emilio Aguinaldo, Quezon City Date/Time: 26 July 2019 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 professional and courteous driver/s for the vehicle/s Provide food and accomodation for the driver/s Cover all expenses for emergency repairs / check-up during the period covered Payment: **Must accept SEND BILL policy as payment for services <div style="text-align: center;">*** nothing follows ***</div>			
				TOTAL COST	P 15,800.00

(Total Amount in Words): **FIFTEEN 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.

Very truly yours,

USEC RICARDO B. JALAD
 Administrator

Conforme: 
 Signature over printed name of Supplier
July 18, 2019
 Date

Funds Available: 
LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No. : 09-10101-2019-07-0000
 Amount : Php 15,800.00

