

PURCHASE ORDER

Supplier: **3RLFD TRANSPORTATION SERVICES**
 Address: #7 Garnet St. Concepcion Uno Marikina City
 TIN: 408-717-359-00000
 Account No.: 2721-1162-31 Bank: BDO- Ayala Triangle 1 Branch
 Telephone: 09156953347 Email: 3rlfdtransportsrvc@gmail.com

P.O. # **024-11-186**
 Date: November 12, 2024
Mode of Procurement: 53.9 Small Value Procurement

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

Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL** **Delivery Term:** Service Date as stated with specified time and place
 Date of Delivery: **Payment Term:** Within 30 days upon receipt of Invoice and Certificate of Completion and Acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
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1	lot	Procurement of Transportation Service for the Resource Persons/Guests/Secretariat of 2024 THAIL Special Programme of Courses on International Law of Office of the Solicitor General and The Hague International Academy of International Law (THAIL), inclusive of taxes, and other charges:	1	Php 146,000.00	Php 146,000.00
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General Specifications:
 The vehicle shall serve as the transport service of the professors starting from their arrival in the airport up to their scheduled departure, including their transportation to and from Convergys One Building, and the respective locations of side events. The corresponding dates and number of vehicles necessary to service the professors are provided as follows:

No.	Date	No. of Vehicles	No. of Hours	Provision for Overtime (In hours)	Model	Year	Brand
1	Nov. 14, Thursday	1	12		Premium	2020/2024	Nissan
2	Nov. 15, Friday	1	12		Premium	2020/2024	Nissan
3	Nov. 16, Saturday	1	12		Premium	2020/2024	Nissan
4	Nov. 17, Sunday	1	12		Premium	2020/2024	Nissan
5	Nov. 18, Monday	1	12	2	Premium	2020/2024	Nissan
6	Nov. 19, Tuesday	1	12	2	Premium	2020/2024	Nissan
7	Nov. 20, Wednesday	1	12	2	Premium	2020/2024	Nissan
	Nov. 20, Wednesday	2	6		Fortuner	2018	Toyota
8	Nov. 21, Thursday	1	12	2	Premium	2020/2024	Nissan
9	Nov. 22, Friday	1	12	2	Premium	2020/2024	Nissan
10	Nov. 23, Saturday	1	12		Premium	2020/2024	Nissan
	Nov. 23, Saturday	1	6	2	Fortuner	2018	Toyota
11	Nov. 24, Sunday	2	12	2	Premium	2020/2024	Nissan
12	Nov. 25, Monday	2	12	2	Premium	2020/2024	Nissan
13	Nov. 26, Tuesday	2	12	2	Premium	2020/2024	Nissan
14	Nov. 27, Wednesday	2	12	2	Premium	2020/2024	Nissan
	Nov. 27, Wednesday	1	12		Fortuner	2018	Toyota
15	Nov. 28, Thursday	2	12	2	Premium	2020/2024	Nissan
	Nov. 28, Thursday	1	6		Fortuner	2018	Toyota
16	Nov. 29, Friday	1	12	2	Premium	2020/2024	Nissan
	Nov. 29, Friday	1	12		Fortuner	2018	Toyota
	Nov. 29, Friday	1			Premium	2020/2024	Nissan
17	Nov. 30, Saturday	1	12		Fortuner	2018	Toyota

Inclusion:
 The vehicle shall be covered by comprehensive insurance. Immediate replacement of vehicle and driver is guaranteed when problem arises.

Vat Inclusive

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		<p>Gas, Driver's fee and Toll fee except skyway (Any toll fee for Skyway can be subject to reimbursement provided that the supplier issues proof of use (e.g., Statement of Account) and the Official Receipt in reloading.)</p> <p>OT Rate After 12 Hrs > VIP VAN - ₱500.00/hr > REGULAR VAN - ₱225.00/hr > SUV - ₱175.00/hr</p> <p>Note: In case additional charges may incur due to unforeseen circumstances upon contract implementation, the supplier must notify the authorized representative of end-user and obtain approval of end-user before implementation. Any additional charges should be billed separately from this contract and verification of authorized representative of agency.</p> <p><i>The following documents shall be deemed to form & construed as part of this agreement:</i> Quotation Request for Quotation</p>			

Total Amount in Words: **ONE HUNDRED FORTY SIX THOUSAND PESOS ONLY** **Php 146,000.00**


In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: 
RIKO LIBANG
 (Signature over printed name)
NOV 13 2024
 (Date)

Very truly yours,

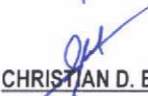
JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBIÑA
 Chief Accountant

ALOBS: 02-101101-2024-11-771
 Amount: ₱ 146,000.00

This is to certify that this procurement was posted at Philqeps in compliance with RA 9184


CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division