

DEPARTMENT OF FOREIGN AFFAIRS KAGAWARAN NG UGNAYANG PANLABAS



				IOB ORDER NT OF FOREIGN AFFAIR: MANILA	S			
Supplier	TRAVEL TAY	O CAR RENTA	L AND TOURS	J.O. No.	08-006-24			
			ilding, Blk 5 Lot 25 Phase 4 Golden City	Date	10-Jul-24			
			ita, Sta. Rosa City					
Contact nos	M: 0915-26	2-3898 E: sa	ales@traveltayoph.com	Mode of Procureme	Mode of Procurement		Small Value 53.9	
Gentleme Please fur		ffice the fol	llowing articles subject to the terms and	conditions contained here	in:			
Place of D	elivery:	n/a			Delivery Term:	n/a		
Date of De		n/a			Payment Term:	Send bill arrangement		
Item No.	Unit	Quantity		Description		Unit Cost	Amount	
		<u>OFMS</u>						
1	lot	1	Lease of vehicle for the 2024 Office of Financial Management Services (OFMS) Team Building P 96,000					
			and Gender and Development (GAD) Activities					
			The contractor shall provide two (2) units of to	ourist buses with the following spe	ecifications:			
			49-passenger capacity per bus + driver The contractor shall provide two (2) units of Tourist buses for OFMS personnel (98) passengers					
			on the following dates:					
			10 August 2024 (Saturday), 5:45 AM Transport					
			to Subic, Zambales					
			11 August 2024 (Sunday), 11:00 AM: Transpor					
			Home Office, Pasay City					
			Inclusive of all transportation service's, gasolin					
			as may be applicable.					
			The Contractor shall undertake to repair or replace any vehicle that may break down or become					
			unserviceable, respectively, within one and a half (1 1/2 hours) if the breakdown occurred					
			within Metro Manila or within reasonable time, if outside Metro Manila					
			Suppliers must be PhilGEPS member The lease contract shall be from 10-11 August	2024 only				
			The lease contract shall be from 10-11 August 2024 only. xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx					
			XXXXXXXXXXX NOUTHING FOILOWS XXXXXXXXXXX					
	-		<u> </u>					
	-							
	-							
(total Amount in Words) Ninety-Six Thousand Pesos							P 96,000.00	
	e: Anne k	Very day of Varistine Iture lover p July 10, 20		ve, a penalty of one-tenth	Very truly yours	TRICK JOHN U. H sistant Secretary, C		
Requisition		(Date e/Dept. O.P. NOLA Secretary, O	Funds Available: SCO MINDARA	ADAT R. MAMAD t Chief Accountant	Amount:	2014-08-00 2991		