



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA
TeleFax No. 7354979

PURCHASE ORDER NO. 2018-069

Supplier: scc NAUTICAL TRANSPORT SERVICES INC.	Date: March 28, 2018
Address: 10th floor ACT Tower, 135 Sen. Gil J. Puyat Puyat Ave., Salcedo Village, Makati City	Mode of Procurement: Small Value Procurement
TIN:	

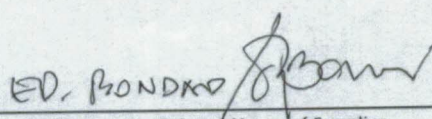
Gentlemen:
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Bldg III	Delivery Term: April 4, 2018
Date of Delivery: April 4, 2018	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	Hr	One (1) hour Ferry Boat Rental for the Pasig River Ferry Inspection	1	30,000.00	30,000.00

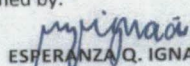
(Total Amount In Words)
Thirty Thousand Pesos Only 30,000.00

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

Conforme: 
Signature over Printed Name of Supplier
Date

Very truly yours,

RYAN S. LITA
Director IV, Administrative Service
Authorized Official
(Representing End User)

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Accounting Division	OS No : 021011012018-04-1B Amount : 30,000.00 Date : 4/2/2018
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------

Distribution of Copies:
/ / Original copy for the Supplier's Conforme
/ / Agency's Central Supply and Property Section for file
/ / COA Auditor



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 TeleFax No. 7354979

PURCHASE ORDER NO. 2018-069

Supplier: scc NAUTICAL TRANSPORT SERVICES INC.	Date: March 28, 2018
Address: 10th floor ACT Tower, 135 Sen. Gil J. Puyat Puyat Ave., Salcedo Village, Makati City	Mode of Procurement: Small Value Procurement
TIN :	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Bldg III	Delivery Term: April 4, 2018
Date of Delivery: April 4, 2018	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	Hr	One (1) hour Ferry Boat Rental for the Pasig River Ferry Inspection	1	30,000.00	30,000.00

(Total Amount In Words)
Thirty Thousand Pesos Only 30,000.00

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

Conforme: Ed. BONDANO
 Signature over Printed Name of Supplier

Very truly yours: [Signature]
RYAN S. LITA
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <u>[Signature]</u> ESPERANZA Q. IGNACIO Accounting Division	OS No : <u>021011012018-04-118</u> Amount : <u>30,000.00</u> Date : <u>4/2/2018</u>
--------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------

Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor



- 5.4. Ferry Boat Stand-By : N/A
- 5.5. Ferry Boat Transfer : N/A
- 5.6. Number of Schedule Cruise(s) : One (1) way Trip
- 5.7. Date of Cruise Tour : 4 April 2018
- 5.8. Other Information : Nothing more

6. OBLIGATION OF PARTIES

6.1. OBLIGATIONS of Boat Service Provider (BSP)

- 6.1.1. Arrange all essential permits for the Transport Service including, but not limited to, DOTC-MARINA, COAST GUARD and Malacañang passage approval;
- 6.1.2. To provide and make available well maintained and good working condition ferry boats, with full service amenities onboard, like air-conditioning, audio/video and rest room;
- 6.1.3. To provide ferry boat with qualified and licensed crewmen;
- 6.1.4. To make necessary docking/berthing arrangement with MMDA / Pasig River Rehabilitation Commission (PRRC) the operator of ferry station for purposes of this agreement;
- 6.1.5. To secure the necessary Marine Insurance coverage for the protection of all passengers and both parties, officers, employees, including their properties on board;
- 6.1.6. Tour guiding package: INCLUDED / EXCLUDED

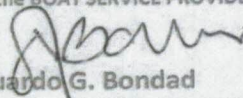
6.2. OBLIGATIONS OF CLIENTS

- 6.2.1. To pay the agreed charter rates in the amount of Thirty Five Thousand pesos (P30,000.00) for cruise in compliance with the terms of payment stated in section 3.0 & 4.0.
- 6.2.2. To pay terminal fee directly to the MMDA / PRRC – Ferry Stations based on prevailing rate imposed by PRRC / MMDA.
- 6.2.3. To provide cruise coordinator, tour guides and passenger security ushers.
- 6.2.4. To make payment to Scc Nautical Transport Services, Inc. -Metro Bank account # 261-7-26150698-6

Signed 2nd day of April 2018

For the CLIENT

For the BOAT SERVICE PROVIDER


Eduardo G. Bondad

Signature over Printed Name

Signature over Printed Name



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

March 28, 2018

MR. EDUARDO G. BONDAD
Scc Nautical Transport Services, Inc.
10th floor ACT Tower,
135 Sen. Gil J. Puyat Ave.,
Salcedo Village, Makati City

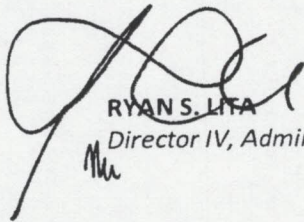
Dear **Mr. Bondad**:

We are pleased to inform you that the project "*Ferry Boat Rental for the Pasig River Ferry Boat Inspection*" is hereby awarded to your company in the amount of Thirty Thousand Pesos Only (P30,000.00).

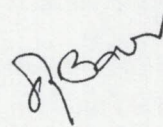
Based on evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,



RYAN S. LITA
Director IV, Administrative Service





REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

March 28, 2018

MR. EDUARDO G. BONDAD

Scc Nautical Transport Services, Inc.
10th floor ACT Tower,
135 Sen. Gil J. Puyat Ave.,
Salcedo Village, Makati City

Dear **Mr. Bondad**:

Per attached Purchase Order No. 2018-069, we hereby notify you that your Office may proceed with the delivery of the project "*Ferry Boat Rental for the Pasig River Ferry Boat Inspection*", upon receipt and acceptance of this Notice.

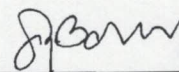
In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,

RYAN S. LITA

Director IV, Administrative Service

 09 APR 2018

Conforme / Date