

FRAMEWORK AGREEMENT LIST (MINDANAO CLUSTER)

FRAMEWORK AGREEMENT LIST (Bureau of Soils and Water Management)				
Item / Service Type and nature of each item/service		Cost per item or service	Maximum Quantity (vehicle unit per day)	Total Cost per Item
1	Category A- Within the Region 10 and BARMM (drop off and pick-up)	12,040.00	4	PhP 48,160.00
2	Category B- Within the regions 9,10,11,12,13, BARMM (Fieldwork - within mainland)	12,040.00	280	PhP 3,371,200.00
3	Category C- Within the regions Region 9,10,11,12,13, BARMM (Fieldwork-other Island)	12,040.00	22	PhP 264,880.00
TOTAL: awarded to MR7 Corporation				<u>PhP 3,684,240.00</u>
		<i>Conforme of Call Off- shall be within 3 days before the date of activities.</i>		
<i>Expected delivery time frame after receipt of a Call-Off.</i>		<i>Actual date specified in the Call-Off.</i>		

TECHNICAL SPECIFICATION:

Set	Maximum Quantity	Technical Specifications/ Scope of Work
1	4	Category A- Within the Region 10 and BARMM (drop off and pick-up)
2	280	Category B- Within the regions 9,10,11,12,13, BARMM (Fieldwork - within mainland)
3	22	Category C- Within the regions Region 9,10,11,12,13, BARMM (Fieldwork-other Island)
Important Note:		<i>Driver must have all necessary documents such as:</i>
		Note: if the vehicle is not reflected or listed on the submitted LTFRB Franchise, bidders shall submit a copy of LTFRB Franchise upon conforme of Call-off or within 2 days before the actual travel.
		<i>Vehicle specification:</i> <i>a. Fully airconditioned</i> <i>b. Van or Pick -up (with back cover) seating</i> <i>c. capacity: minimum of 5 persons</i> <i>d. With fire extinguisher</i>
		<p>1. Inclusive of driver meals and accommodation, fuel, toll fee, parking fees and other fees that may apply (except Barge fees).</p> <p>2. Service provider must issue letter or Certificate of Introduction at least 2 calendar days before the travel with the following details:</p> <p>Name of driver, documents of driver (Driver's License, etc.) as requested by end-user, plate number of vehicle, insurance of vehicle.</p> <p>3. Non-consumption of travel day/s due to unforeseen circumstances (i.e. safety, health, security concerns) should not be chargeable to the end user (actual billing).</p> <p>4. Driver must be knowledgeable on local road networks and practical access routes to aid the field implementation team during actual field validation</p>

		<p>5. Service provider shall coordinate with the end- user at least 2 calendar days before the travel.</p> <p>6. Change in travel schedule shall be allowed within 2 days before the scheduled travel and upon arrangement with the project management staff.</p>
--	--	---

PAYMENT TERMS:

Payment shall be made upon execution/completion of call-off order and upon submission of all documentary requirements subject to accounting and auditing rule/s.

GINA P. NILO, Ph. D.
Director

I acknowledge receipt of this Notice on:
Name of the Representative of the Bidder:
Authorized Signature:
