
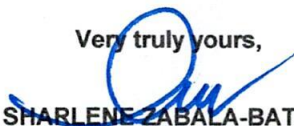



PURCHASE ORDER																					
DEPARTMENT OF TOURISM - National Capital Region																					
Supplier	EAS-ELLEN'S TRAVEL & TOURS			P. O. No.	NCR-23-144																
Address	#84 Magbanua Road 2, Bgy. San Pedro, Puerto Princesa City, Palawan			Date	November 20, 2023																
Telephone	8950-8708 /048-4332076			Mode of Procurement :	NP 53.9 - Small Value Procurement																
Gentlemen :																					
Please furnish this office the following articles subject to the terms & conditions contained herein:																					
Place of Delivery :	DOT NCR - Second Floor 351 Sen. Gil Puyat Avenue, Makati City		Delivery Term :	One (1) Day																	
Date of Delivery :	within two (2) days upon signing of conforme		Payment Term :	Government Procedure																	
Stock No.	Unit	Quantity	Description	Unit Cost	Amount																
	LOT	1 (ONE)	THREE (3) ROUND-TRIP DOMESTIC AIR TICKETS PROJECT NAME: TOURISM INDUSTRY SKILLS PROGRAM (TISP) YEAR-END ASSESSMENT WORKSHOP AND GAWAD TAGAPAGSANAY 2023	56,053.20	56,053.20																
			TECHNICAL SPECIFICATIONS/DELIVERABLES <table><thead><tr><th>ITEMS</th><th>PARTICULARS</th><th>UNIT AMOUNT</th><th>AMOUNT</th></tr></thead><tbody><tr><td>Air Transport for Regional Staff</td><td>MNL-GES December 4, 2023 (With 20kg Check in baggage) Preferably: PR2455 (13:20 PM)</td><td>Php 6,570/way + 40% surcharge (2,628) x 3 pax</td><td>27,594.00</td></tr><tr><td></td><td>GES-MNL December 7, 2023 (With 20kg Check in baggage) Preferably: Flight PR454 (10:25 AM)</td><td>Php 6,776/way + 40% surcharge (2,710.40) x 3 pax</td><td>28,459.20</td></tr><tr><td>TOTAL</td><td></td><td>Php</td><td>56,053.20</td></tr></tbody></table> APPROVED BUDGET FOR THE CONTRACT PhP 56,053.20 PESOS: FIFTY-SIX THOUSAND FIFTY-THREE PESOS AND 20/100 ONLY <i>inclusive of taxes and is subject to appropriate government taxes.</i> ****nothing follows****	ITEMS	PARTICULARS	UNIT AMOUNT	AMOUNT	Air Transport for Regional Staff	MNL-GES December 4, 2023 (With 20kg Check in baggage) Preferably: PR2455 (13:20 PM)	Php 6,570/way + 40% surcharge (2,628) x 3 pax	27,594.00		GES-MNL December 7, 2023 (With 20kg Check in baggage) Preferably: Flight PR454 (10:25 AM)	Php 6,776/way + 40% surcharge (2,710.40) x 3 pax	28,459.20	TOTAL		Php	56,053.20		
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(Total Amount in Words)	PESOS: FIFTY SIX THOUSAND FIFTY THREE AND 20/100 ONLY (inclusive of all applicable government taxes)				56,053.20																
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 :  Signature over printed name 20 NOV 2023 Date			Very truly yours,  SHARLENE ZABALA-BATIN Regional Director, NCR Regional Office 11 / 22 - 4 2 4 3																		
Funds Available :  JOYLYN O. RICOHERMOZO Accountant II			Amount : 56,053.20 ALOBS No. 23-11 2570																		
NCR-ADMIN-PMD-003-00																					