

PURCHASE ORDER

DEPARTMENT OF TOURISM - National Capital Region

Supplier	ANNSET HOLIDAYS INC.	P. O. No.	NCR-24-037
Address	Unit 206 The Manila Residences Tower II 2310 Taft Avenue, Malate Manila	Date	May 14, 2024
Telephone	+32 8354 4101 / +63 917 566 4926	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 :	Pasay City Taguig City	Delivery Term :	Four (4) days
Date of Delivery :	May 30-31, 2024 June 13-14, 2024	Payment Term :	Government Procedure

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	Unit	1 (One)	<p style="text-align: center;">VAN HIRE/RENTAL (SERVICE OF A TOURIST TRANSPORT OPERATOR)</p> <p>PROJECT NAME : LOCAL TOURISM DEVELOPMENT PLANNING 1 WORKSHOP/SESSION FOR LGUS PASAY AND TAGUIG</p> <p>I. SCOPE OF SERVICES / SPECIFICATIONS :</p> <p>Date of Engagement: Implementation Date : May 30-31, 2024 - LGU Pasay City : June 13-14, 2024 - Taguig City</p> <ul style="list-style-type: none"> ➤ 1 (one) unit of airconditioned van ➤ ** inclusive of : driver, driver's meals, fuel, parking and toll fees , driver's fee and overtime pay ➤ ** first aid kit on board ➤ ** preferably with waze directional app ➤ ** itinerary subject to change <p>MINIMUM REQUIREMENTS :</p> <p>A. Must be accredited by the DOT and must abide to the Memorandum Circular on the Health and Safety Guidelines Governing the Operations of Travel and Tour Agencies and Tour Guides under the New Normal; B. Willing to provide services on send-bill arrangement.</p> <p>Documentary Requirements to be Submitted:</p> <ol style="list-style-type: none"> 1. Mayor's Business Permit 2. PHILGEPS Membership 3. DOT Accreditation Certificate <p style="text-align: center;">Approved Budget for the Contract (ABC): Php 36,800.00</p> <p style="text-align: center;">Pesos : Thirty-Six Thousand Eight Hundred Only</p> <p style="font-size: small; text-align: center;">* include of all applicable taxes, 12% VAT, Government taxes, etc. - change kind or other applicable taxes and charges not upon completion of the goods and delivery of all requirements as agreed upon. Government procedure and subject to appropriate government taxes.</p> <p style="text-align: center;">-----nothing follows-----</p>		29,440.00

(Total Amount in Words)	Pesos : TWENTY NINE THOUSAND FOUR HUNDRED FORTY ONLY (inclusive of all applicable government taxes)	29,440.00
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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 :


Renalie S. Locsin

Signature over printed name

5/28/24

Date

Funds Available :


MARIA VICTORIA S. RODRIGO

Acting Accountant

Very truly yours,


SHARLENE TABALA-BATIN

Regional Director, NCR Regional Office

Amount :

₱ 29,440.00

ALOBS No.

24-06-0260