

PURCHASE ORDER

DEPARTMENT OF TOURISM - National Capital Region

Supplier	P. O. No.	NCR-24-038
Address	Date	May 21, 2024
G-12 Antel Seaview Towers 2626 Roxas Blvd. Pasay City	Mode of Procurement :	NP 53.9 - Small Value Procurement
Telephone		
0966-073-7093		

Gentlemen :

Please furnish this office the following articles subject to the terms & conditions contained herein:

Place of Delivery :	Within Metro Manila	
Date of Delivery :	May - June 2024	
	Delivery Term :	Fifteen (15) days
	Payment Term :	Government Procedure


Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	Unit	1 (One)	VAN HIRE / RENTAL PROJECT NAME: TRANSPORTATION REQUIREMENT FOR INSPECTION, EVALUATION, AND PROCESSING OF ACCREDITATION OF TOURISM ESTABLISHMENTS Objective: For the official use of DOT-NCR Tourism Regulation Division personnel REQUIREMENTS/SPECIFICATIONS: Date of Engagement: • May - June 2024 Scope of Service: • 1 (one) unit of air-conditioned MPV/AUV/Sedan • 12 hours use per day • Inclusive of Driver, Driver's Meals, Fuels, Parking, Toll Fees, Driver's Fee • First Aid Kit On-Board • Preferably with Waze directional app • Itinerary within Metro Manila subject to change (May-June 2024) APPROVED BUDGET FOR THE CONTRACT (ABC) PhP 117,00.00 Pesos : One Hundred Seventeen Thousand Only <small>* Inclusive of all applicable taxes, PAY/PAI/government taxes/service charges/and other applicable taxes and charges net upon completion of the project and delivery of all requirements as agreed upon. Government procedure and subject to appropriate government taxes.</small>		112,500.00

(Total Amount in Words) **Pesos : ONE HUNDRED TWELVE THOUSAND FIVE HUNDRED ONLY**
(inclusive of all applicable government taxes)

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 : Erme R. Voling
 Signature over printed name
5/22/24 /Date

Funds Available : fr MA. VICTORIA S. RODRIGO
 Acting Accountant

Very truly yours,

SHARLENE CABALA-BATIN
 Regional Director, NCR Regional Office

Amount : Ph 112,500.00
 ALOBS No. 24-08-6379