

PURCHASE ORDER

DEPARTMENT OF TOURISM - National Capital Region

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

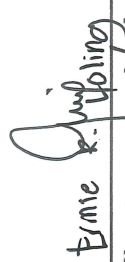
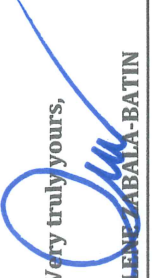

Gentlemen : Please furnish this office the following articles subject to the terms & conditions contained herein:

Place of Delivery :	Within Metro Manila	Delivery Term :	Fifteen (15) days
Date of Delivery :	May - June 2024	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: <ul style="list-style-type: none"> 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 117,000.00 <small>Pesos : One Hundred Seventeen Thousand Only</small> <small>* inclusive of all applicable taxes, PRRAT/VAZ/insurance, toll, 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 :	 Eme R. Voling Signature over printed name	Very truly yours,  SHARLENE ABALA-BATIN Regional Director, NCR Regional Office	
Funds Available :	 MA. VICTORIA S. RODRIGO Acting Accountant	Amount : ₱ 112,500.00 ALOBS No. 24-08-637D	