

PURCHASE ORDER

DEPARTMENT OF TOURISM - National Capital Region

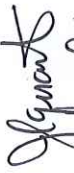

Supplier	JIMWELL TRAVEL AND TOURS	P. O. No.	NCR-24-067
Address	Unit No. G-12 Antel Seaview Towers 2626, Roxas Boulevard, Pasay City		
Telephone	(02) 8353-9921 / 0966-073-7093		
Gentlemen :	Please furnish this office the following articles subject to the terms & conditions contained herein:		

Place of Delivery :	DOT Office/Points in MM to SMX Convention Center, Pasay City & v.v.	Delivery Term :	Four (4) days
Date of Delivery :	September 5-8, 2024	Payment Term :	Government Procedure

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	Unit	1 (One)	<p style="text-align: center;">ITEM/DESCRIPTION/SPECIFICATION</p> <p style="text-align: center;">VAN HIRE/RENTAL</p> <p>PROJECT NAME: DOT-NCR'S PARTICIPATION TO THE 35th PHILIPPINE TRAVEL MART</p> <p>I. BRIEF BACKGROUND: The upcoming Philippine Travel Mart (PTM) on its 35th year, scheduled to take place from September 6-8, 2024, is longest running travel trade exhibition in the Philippines. It offers a unique platform to showcase our region's attractions, culture, and trade opportunities to a wide range of visiting, potential tourists, travel agents, and media representatives. Participating in this event is a strategic opportunity to boost the visibility of our region and attract more visitors.</p> <p>II. OBJECTIVES: 1. To support domestic tourism recovery by participating in the travel fair 2. To promote Metro Manila and establish new business networks in the Capital 3. To engage in business to business and business to consumer sessions with the end-view of allowing for increased tourism activity for the Capital 4. To familiarize the region's tourism stakeholders with other regional attractions and tour offerings</p> <p>III. SCOPE OF WORK / DELIVERABLES</p> <p>Delivery Date : September 5-8, 2024 Area : DOT Office/Points in MM to SMX Convention Center, Pasay City and vice versa</p> <p>September 5, 2024 (Ingress) September 6-8, 2024 (Travel fair proper) = Total of 4 days</p> <ul style="list-style-type: none"> - 12 hours use of van per day - 1 unit of air-conditioned van - Inclusive of: Driver, Driver's Meals, Fuel, Parking, Toll Fees, Driver's Fee - Driver must be fully vaccinated - 9,200.00/day x 4 days = 36,800.00 <p style="text-align: center;">APPROVED BUDGET FOR THE CONTRACT (ABC) (P36,800.00)</p> <p style="text-align: center;">THIRTY-SIX THOUSAND EIGHT HUNDRED PESOS ONLY <i>* inclusive of all applicable taxes, EVAT/PAT/government taxes/service charge/and other applicable taxes and charges</i> <i>Government procedure and subject to appropriate government taxes</i></p> <p style="text-align: center;">-----nothing follows-----</p>		34,700.00

(Total Amount in Words) Pesos : **THIRTY-FOUR THOUSAND SEVEN 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 :	 <u>Jamaecol. Quarta</u> Signature over printed name	Date <u>9/3/24</u>	Very truly yours,  <u>SHARLENE ABELLA-BATIN</u> Regional Director, NCR Regional Office
Funds Available :	<u>MARIA VICTORIA S. RODRIGO</u> Acting Accountant	Amount : <u>₱34,700.00</u> ALOBS No. <u>24-09-0416</u>	