

PURCHASE ORDER

DEPARTMENT OF TOURISM - National Capital Region

Supplier EAS-ELLENS TRAVEL AND TOURS	P. O. No. NCR-24-063
Address 84 Magbanua Road 2, San Pedro Puerto Princesa City	Date August 19, 2024
Telephone 0917-360-8613 / 0928-500-2126	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 : General Santos City	Delivery Term : Six (6) days
Date of Delivery : September 26 to October 01, 2024	Payment Term : Government Procedure

Stock No.	Unit	Quantity	Description	Unit Cost	Amount																					
	LOT	1 (One)	<p>AIRLINE TICKET (TOUR OPERATOR)</p> <p>PROJECT NAME : DOT-NCR PARTICIPATION TO TPE REGIONAL TRAVEL FAIR 2024 IN GENERAL SANTOS CITY</p> <p>I. BRIEF BACKGROUND :</p> <p>The Philippine Tourism Promotions Board (TPB) Regional Travel Fair Program, scheduled for September 27 to October 1, 2024, in General Santos City, is a pivotal event aimed at showcasing the diverse tourism offerings of various regions across the Philippines. This travel fair brings together industry stakeholders, including travel agencies, tour operators, and local government units, to promote regional destinations and tourism products. It serves as an essential platform for fostering partnerships and collaborations that can drive tourism growth and development within the country.</p> <p>II. OBJECTIVES:</p> <ul style="list-style-type: none"> ▪ To promote the local destinations and existing tourism products in the National Capital Region; and ▪ To promote the flagship program of the the Department of Tourism in the National Capital Region which is Philippines Hop-On Hop-Off <p>III. SCOPE OF WORK / SPECIFICATIONS :</p> <p>Date of Engagement : Implementation Date : September 26 to October 01, 2024 Area : General Santos City</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 15%;">ITEMS</th> <th style="width: 35%;">PARTICULARS</th> <th style="width: 50%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>AIRFARE</td> <td></td> <td></td> </tr> <tr> <td>MANILA-GENSAN</td> <td>PHP11,062 x 2 PAX</td> <td>Php 30,973.60</td> </tr> <tr> <td>20 kg Checked In Baggage</td> <td>40% buffer each</td> <td></td> </tr> <tr> <td>GENSAN-MANILA</td> <td>PHP13,939 x 2 PAX</td> <td>Php 39,029.20</td> </tr> <tr> <td>20 kg Checked In Baggage</td> <td>40% buffer each</td> <td></td> </tr> <tr> <td>TOTAL:</td> <td></td> <td>PHP 70,002.80</td> </tr> </tbody> </table> <p style="font-size: small; margin-top: 5px;">Approved Budget for the Contract (ABC): Php 70,002.80</p> <p>Pesos : Seventy Thousand Two pesos and Eighty Centavos Only</p> <p style="font-size: x-small; margin-top: 5px;">*inclusive of all applicable taxes, PWT (1%) Government Insurance charge/and other applicable taxes and charges but upon completion of the project and delivery of an acceptable work product. Government procedure and subject to appropriate government tests</p> <p style="text-align: center; margin-top: 5px;">-----nothing follows-----</p>	ITEMS	PARTICULARS	AMOUNT	AIRFARE			MANILA-GENSAN	PHP11,062 x 2 PAX	Php 30,973.60	20 kg Checked In Baggage	40% buffer each		GENSAN-MANILA	PHP13,939 x 2 PAX	Php 39,029.20	20 kg Checked In Baggage	40% buffer each		TOTAL:		PHP 70,002.80		62,000.00
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(Total Amount in Words)			Pesos : SIXTY TWO THOUSAND ONLY <i>(inclusive of all applicable government taxes)</i>		62,000.00																					

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 : MAY EL EF S. GUZMAN <i>(Signature)</i>	Signature over printed name MAY EL EF S. GUZMAN	Very truly yours, <i>(Signature)</i> SHARLENE ZABALA-BATIN Regional Director, NCR Regional Office
Funds Available : for MARIA VICTORIA S. RODRIGO <i>(Signature)</i> Acting Accountant	Date 9/24/24	Amount : ₱ 62,000.00
		ALOBS No. 24-10-0447