

PURCHASE ORDER

DEPARTMENT OF TOURISM - National Capital Region

Supplier JIMWELL TRAVEL AND TOURS	P. O. No. NCR-24-069
Address Unit No. G-12 Antel Seaview Towers 2626, Roxas Boulevard, Pasay City	Date August 22, 2024
Telephone (02) 8353-9921 / 0966-073-7093	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 : Quezon City- Makati - Manila	Delivery Term : One (1) day	Government Procedure
Date of Delivery : October 18, 2024		


Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	Unit	1 (One)	VAN HIRE/RENTAL (SERVICE OF A DOT-ACCREDITED TOURIST TRANSPORT OPERATOR) PROJECT NAME: CONDUCT OF TOURISM ENTERPRISE FORUM FOR NCR STAKEHOLDERS I. SCOPE OF SERVICES / TECHNICAL SPECIFICATIONS : Date of Engagement: Implementation Date : October 18, 2024 (min of 10 hrs. overtime pay included) Itinerary : Metro Manila (Quezon City- Makati - Manila) *** Subject to change ** 1 (one) unit of airconditioned van ** inclusive of : driver, driver's meals, fuel, parking and toll fees, driver's fee ** first-aid kit on board ** preferably with waze directional app MINIMUM REQUIREMENTS : A. ** itinerary subject to change B. ** willing to enter "send bill arrangement" Willing to provide services on send-bill arrangement. Approved Budget for the Contract (ABC): Php 9,200.00.00 Pesos : Nine Thousand Two Hundred Only <small>* include of all applicable taxes, DUT/IGAT/government taxes/service charge/and other applicable taxes and charges not to exceed the approved budget and subject to appropriate government taxes.</small> -----nothing follows-----		8,700.00

(Total Amount in Words) **Pesos : EIGHT 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 : _____
 Signature over printed name
ERMIE MARAPTE
 Date 10 | 14 | 24

Funds Available : _____
 Date 10 | 14 | 24
MARIA VICTORIA S. RODRIGO
 Acting Accountant

Very truly yours,

SHARLENE ZABALA-BATIN
 Regional Director, NCR Regional Office

Amount : ₱ 8700.00
 ALOBS No. 24-10-0693