

PURCHASE ORDER

DEPARTMENT OF TOURISM - National Capital Region

Supplier	JIMWELL TRAVEL AND TOURS	P. O. No.	NCR-24-079
Address	Unit No. G-12 Antel Seaview Towers 2626, Roxas Boulevard, Pasay City	Date	October 01, 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 :	Metro Manila	Delivery Term :	One (1) day
Date of Delivery :	October 25, 2024 (min of 10 hrs , overtime pay included)	Payment Term :	Government Procedure

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	Unit	1 (One)	<p>VAN HIRE/RENTAL (SERVICE OF A DOT-ACCREDITED TOURIST TRANSPORT OPERATOR)</p> <p>PROJECT NAME : TECHNICAL ASSISTANCE ON CONVERGENCE WITH METRO MANILA REGIONAL TOBACCO CONTROL NETWORK (MM-RTCN)- CAVE VISIT TO APUGAN FOR THE SMOKE-FREE ENVIRONMENT</p> <p>I. BRIEF BACKGROUND: Globally, tobacco use is the leading preventable cause of death and its effects – health, social and economic are devastating . In the Philippines, the annual productivity losses from premature deaths for four (4) smoking-related diseases – lung cancer, cardiovascular diseases, coronary artery diseases, and chronic obstructive pulmonary disease. If the current global trend continue based on the Tobacco and Poverty Study in the Philippines, it is likewise estimated that tobacco will kill more than eight million people annually by 2030, with three-quarters of deaths being in low and middle-income countries.</p> <p>I. SCOPE OF SERVICES :</p> <p>Date of Engagement: Implementation Date : October 25, 2024 (min of 10 hrs , overtime pay included) Itinerary : Metro Manila ** subject to change without prior notice</p> <p>** 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 ** itinerary subject to change ** willing to enter "send bill arrangement"</p> <p>Approved Budget for the Contract (ABC): Pip 9,200.00 Pesos : Nine Thousand Two Hundred Only <small>* Inclusive of all applicable taxes, EMT/VA/T/government taxes/service charge/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></p> <p>----- nothing follows -----</p>		9,200.00

(Total Amount in Words) **Pesos : NINE THOUSAND TWO 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 : Jameca D. Quarto
Signature over printed name

Funds Available : 10 | 18 | 24
Date

Amount : P 9,200.00
ALOBS No. : 24-10-040

Conforme : Sharlene Zabala-Batin
Assistant Secretary for TRDG and
concurrent Regional Director, DOT-NCR

Acting Accountant
MARIA VICTORIA S. RODRIGO