

PURCHASE ORDER

DEPARTMENT OF TOURISM - National Capital Region

Supplier KMKL TOURIST TRANSPORT	P. O. No. NCR-24-083
Address 10 Standford St, Barangay 065, Pasay City	Date October 07, 2024
Telephone +63 917 812 7664	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 : October-November 2024	Payment Term : Government Procedure


Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	Unit	1 (One)	<p>VEHICLE HIRE/RENTAL OF DOT-ACCREDITED TOURIST TRANSPORT</p> <p>PROJECT NAME: TRANSPORTATION REQUIREMENT FOR INSPECTION, EVALUATION, AND PROCESSING OF ACCREDITATION OF TOURISM ESTABLISHMENTS</p> <p>Objective: For the official use of DOT-NCR Tourism Regulation Division personnel</p> <p>SCOPE OF SERVICES / SPECIFICATIONS: Date of Engagement: ➤ October - November 2024 (15 days)</p> <ul style="list-style-type: none"> • 1 (one) unit of air-conditioned VAN/MPV/AUV • 12 Hours of use per day • Inclusive of Driver, Driver's Meals, Fuels, Parking, Toll Fees, Driver's Fee • First Aid Kit On-Board • With Waze directional app • Itinerary within Metro Manila subject to change (October - November 2024) <p>APPROVED BUDGET FOR THE CONTRACT (ABC) Php 138,000.00</p> <p><small>* include of all applicable taxes, DOT/NCR/government taxes/service charges/and other applicable taxes and charges that may be imposed upon the contractor and subject to appropriate government data.</small></p> <p style="text-align: center;">-----nothing follows-----</p>		133,875.00

(Total Amount in Words) **Pesos : ONE HUNDRED THIRTY-THREE THOUSAND EIGHT HUNDRED SEVENTY-FIVE 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.

Confirme : 
Signature over printed name _____
Date 10/07 11/07/2024

Funds Available : 100% 11/07/2024
1 MARIA VICTORIA S. RODRIGO
Acting Accountant

Very truly yours,

SHARLENE ZABALA-BATIN
Assistant Secretary for TRDG and concurrent
Regional Director, DOT-NCR

Amount: 133,875.00
ALOBS No. 24-11 0494