

PURCHASE ORDER

DEPARTMENT OF TOURISM - National Capital Region

| | | | |
|------------------|-------------------------------------------------------------------------|------------------------------|-----------------------------------|
| Supplier | JIMWELL TRAVEL AND TOURS | P. O. No. | NCR-24-101 |
| Address | Unit No. G-12 Antel Seaview Towers 2626, Roxas Boulevard, Pasay City | Date | December 04, 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:

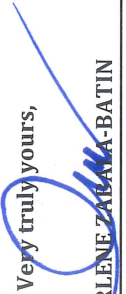
| | | | |
|----------------------------|---------------------|------------------------|-----------------------------|
| Place of Delivery : | within Metro Manila | Delivery Term : | Fifteen (15) days |
| Date of Delivery : | December 2024 | Payment Term : | <i>Government Procedure</i> |

| 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 :</p> <p>Date of Engagement:</p> <ul style="list-style-type: none"> > December 2024 (15 days) • 1 (one) unit of air-conditioned MPV/AUV/Sedan • 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 (December 2024) <p>APPROVED BUDGET FOR THE CONTRACT (ABC) Php 114,765.00</p> <p>Pesos : One Hundred Fourteen Thousand Seven Hundred Sixty-Five Only <small>*inclusive of all applicable taxes, 5% of 5% government taxes/service charge/and other applicable taxes and charges are subject to change without notice and subject to appropriate government procedure and subject to appropriate government taxes</small></p> <p>-----nothing follows-----</p> | | 112,000.00 |

(Total Amount in Words) **Pesos : ONE HUNDRED TWELVE THOUSAND 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 : _____
Dr. JAMAELO MUYOUARTO
 Signature over printed name

Very truly yours,

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

Funds Available : _____
 Date _____
 Amount: ₱ 112,000.00
 ALOBS No. 24-12-00504
 24-12-0553