PURCHASE ORDER

DEPARTMENT OF TOURISM - National Capital Region

Supplier

Address

EAS-ELLENS TRAVEL AND TOURS

P. O. No.

NCR-24-022

84 Magbanua Road 2, San Pedro

Puerto Princesa City

Date

March 25, 2024

Mode of Procurement:

Telephone

0917-360-8613 / 0928-500-2126

NP 53.9 - Small Value Procurement

Gentlemen:

Please furnish this office the following articles subject to the terms & conditions contained herein:

Place of Delivery :

DOT Multi-Purpose Hall

Delivery Term:

One (1) day

Date of Delivery :

April 4, 2024

GROUND HANDLING SERVICES					Payment Term :		Go	Government Procedure	
DOOD, PH, AND POSTIVE EXPOSER PRODUCTIONS (FOR HOHO) 1. BREEF BACKERDURY. The Post-related to be bened up with their providers to provide accountedation establishments, travel and four questions, so and tourist fand transport providers account to their digital platters, and to allow series to book a tong rinder, about, a transport different accounter of the providers accounted to the providers accounted to the providers and travel and transport accounter which additional wreas for exposure and not reception entitle engagement and reach Travelers with additional wreas for exposure and to reception entitle engagement and reach Travelers with additional wreas for interval to the indigenous accounter which these providers will integrate in the fire respective platforms. In effect, a 1007-according stabledness will have the opportunity to directly accord uses of these providers according to the bulby and the providers and the stable of the providers and the stable platforms of Angless, DONN PH, Grab PH, and FR For HOHO! H. TARGET PARTICIPANTS Target Participants Turner Agender, Star Curu deckes, and Land Tourist Transport 1 Popurament of Tourisms Antennal Capital Region Replementation Decker and Tourism Antennal Capital Region Participant and the stable platforms and Accommendation Establishments Part of Carloss and Transport Providers and Accommendation Establishments Participant and Tourism Agenders and Tourism Advances Participant and Tourism Agenders and Tourisms	Stock No.	Unit	Quantity		Description	1		Unit Cost	Amount
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These partnerships will substantiate DOT NICK's position to provide our stakeholders with additional venies for exposure and case the Travelers with additional venies for exposure with additional venies for exposure which these providers will integrate in their respective platforms. In effect, a DOT-accredited stakeholder will have the openmatity to directly access the susers of these providers now paged at over a million people in the Philippines. II. OBJECTIVES: To provide link between the fourtism stakeholders and the transportium services and the providers are considered to the providers and reach and the providers and reach to access the susers of the providers and reach to access the state and reach to access the providers and t				The Department has teamed up with these providers to provide accommodation establishments, travel and tour operators, tour guides, and tourist land transport providers access to their digital platforms, and to allow users to book a tour guide, a hotel, a transport					
Department				These parts with additional ven who would like to e roster which these accredited stakeho	me for exposure and to strengthen on engage the services of a tour guide, a to providers will integrate in their re ider will have the opportunity to direc	ine engagements ourist transport, w spective platform	and reach. Travelers ill be referred to the s. In effect, a DOT-		
> To provide our stakeholders with additional venue for exposure and to strengthen online engagements and reactive on he integrated into the technology platforms of Angkas, DOON PH, Grab PH, and PEP (for HOHO). III. TARGET PARTICIPANTS Target Participants Tourism Enterprises: Accommodation Establishments. Travel & Tours Agencles, Tour Guides, and Land Tourist Transport Organizer : Department of Tourism - National Capital Region Number of Pax : 100 Participants Implementation Date - April 04, 2024 Area : DOT Multi-Purpose Hall Components : Face-to-face Training IV. SCOPE OF WORK / DELIVERABLES > AM Session				II. OBJECTI To provide providers so To discuss t	VES: link between the tourism stakeholi ich as Angkas, Doon PH & Grab PH and he business concepts and value propo-	HO-HO Philippine	:5;		
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Organizer Number of Pax 1 100 Participants Implementation Bate : April 04, 2024 Area 2 DOT Multi-Purpose Hall Components : Face-to-face Training IV. SCOPE OF WORK / DELIVERABLES > AM Session • Tour Guides and Travel & Tours Agencies > PM Session • Tourist Transport Providers and Accommodation Establishments > In this regard, we would like to invite the following below on a First-Come. First Serve basis: • 25 Accommodation Establishments • 25 Tour Guides • 26 Tour Guides • 27 Tour Guides • 28 Tour Guides • 28 Tour Guides • 29 Tour Guides • 29 Tour Guides • 20 Tour Guides • 20 Tour Guides • 20 Tour Guides • 25 Tour Guides • 26 Tour Guides • 27 Tour Guides • 28 Tour Guides • 29 Tour Guides • 20 T				11	auts Tourism Enterprises: Accom				
IV. SCOPE OF WORK / DELIVERABLES > AM Session • Tour Guides and Travel & Tours Agencies > PM Session • Tour Guides and Travel & Tours Agencies > PM Session • Tourist Transport Providers and Accommodation Establishments In this regard, we would like to invite the following below on a First-Come, First Serve basis: • 25 Accommodation Establishments • 25 Travel & Tours Agencies • 25 Tour Guides • 26 Tourist Transport (Land only) BUDGETARY REQUIREMENTS ITEMS PARTICULARS QUANTITY AMOUNT AM Session Travel and Tour Agencies & Tour Guides Lunch @P800.00 per pax Speakers AM Snacks @P500.00 per pax Lunch @P1200.00 per pax PM Session Land Tourist Transport & Accommodation Establishments Dinner @P806.00 per pax Speakers PM Snacks @P500.00 per pax 4 pax A pax Speakers PM Snacks @P500.00 per pax				Number of Pax Implementatio Area	: Department of Tourism - Na : 100 Participants n Date : April 04, 2024				
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Secretariat AM/PM Snacks @P700.00 per pax 2 pax. Lunch/Dinner @800.00 per pax				AM/	PM Snacks @P700.00 per pax	2 pax			
TOKENS P2000.00 per pax 8 pax PHP 16,000.00									
SUPPLIES Parchment Paper @P47.00 per pack 15 packs PHP 705.00 Certificate Holder @P48.00 per piece 110 pieces PHP 5,280.00									
GRAND TOTAL P120,185.00				GRAND	near monder ger room per piece		1		

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 Date Funds Available: JOYLYN O. RICOHERMOZO Inclusive of all applicable governament taxes) Very truly yours, SHARLENE ZABALA-BATIN Regional Director NCR Regional Office Amount: Do 185.10 ALOBS No.		APPROVED BUDGET FOR THE CO Php 120,185.00 Pesos: One Hundred Twenty Thousand One F *Include of all upplicable tases. EVAT/VAT/Sportment tases/service char net upon completion of the project and believe of all repor- net upon completion of the project and subject to appropr	lundred Eighty-Five Only by/and other applicable taxes and charges terments as agreed upon. tate government faxes	
Conforme: Conforme: The first property day of delay shall be imposed. Conforme: The first property day of delay shall be imposed. Very truly yours, SHARLENE ZABALA-BATIN Regional Director, NCR Regional Office Funds Available: Amount: Date Funds Available: Amount: Do, 185.10 ALOBS No. ALOBS No.	(Total Amount in Words)			120,185.00
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