

PURCHASE ORDER									
DEPARTMENT OF TOURISM - National Capital Region									
Supplier			JIMWELL TRAVEL AND TOURS			P. O. No.		NCR-25-004	
Address			Unit G-12 Antel Seaview Towers 2626 Roxas Blvd. Pasay City			Date		February 03, 2025	
Telephone			0966-073-7093/ 8553-9921			Mode of Procurement :		NP 53.10 - Small Value Procurement	
Gentlemen :			Please furnish this office the following articles subject to the terms & conditions contained herein:						
Place of Delivery :			Quezon, City			Delivery Term :		One (1) day	
Date of Delivery :			FEB 14, 2025			Payment Term :		Government Procedure	
Stock No.	Unit	Quantity	Description			Unit Cost	Amount		
	UNIT	1 (One)	VAN HIRE/RENTAL (SERVICE OF A TOURIST' TRANSPORT OPERATOR) PROJECT NAME : TECHNICAL ASSISTANCE ON CONVERGENCE WITH THE REGIONAL TOBACCO CONTROL NETWORK - METRO MANILA CENTER FOR HEALTH DEVELOPMENT (RYCN-MMCHD) - "MPOWER Training" FOR NCR HOTELS' HEALTH OFFICERS 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 diseases ranged from US\$65.4 million to US\$1.08 billion using the conservative "Peto-Lopez Estimates". (Tobacco and Poverty Study in the Philippines, GATS 2009). If current global trends continue, it is likewise estimated that tobacco will kill more than eight (8) million people annually by 2030, with three-quarters of deaths being in low and middle-income countries. III. TECHNICAL SPECIFICATIONS : Implementation Date : February 14, 2025 (min of 10 hrs, overtime pay included) Area : Quezon City Itinerary - Metro Manila ** subject to change without prior notice Project/Activity - Technical Assistance on Convergence with the Regional Tobacco Control Network - Manila Center for Health Development - "MPOWER Training" for NCR Hotels' Health Officers" Date of Engagement - February 14, 2025 (min of 10 hrs , overtime pay included) Scope of Services : ** 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" Terms of Payment : > willing to engage in send bill arrangement. Approved Budget for the Contract (ABC): P 9,200.00 PESOS : NINE THOUSAND TWO HUNDRED ONLY * Inclusive of all applicable taxes, EMT/VAT (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 -----nothing follows-----				9,200.00		
(Total Amount in Words)			Pesos : NINE THOUSAND TWO HUNDRED ONLY (inclusive of all applicable government taxes)					9,200.00	
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 :			ERNESTO M. GUERRA			Very truly yours,		SHARLENE ZABALA-BATIN	
Funds Available :			Signature over printed name 2/10/25			Assistant Secretary for TDRG and concurrent Regional Director, DOT-NCR		Amount : P 9,200.00	
			Date 2/10/25			ALOBS No.		25-02-0681	
			Acting Accountant						

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

Assistant Secretary for TDRG and
concurrent Regional Director, DOT-NCR

Funds Available:

Amount: ₹ 9,200.00

ALOBS No. 25-02-0631

Acting Accountant