

DEPARTMENT OF TOURISM - National Capital Region

Supplier	JIMWELL TRAVEL AND TOURS	P. O. No.	NCR-25-014
Address	Unit G-12 Antel Seaview Towers 2626 Roxas Blvd. Pasay City	Date	March 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 :	PIA-NCR Building, Visayas, Quezon City	Delivery Term :	One (1) day
Date of Delivery :	March 4, 2025	Payment Term :	Government Procedure

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	UNIT	1 (One)	VAN HIRE/RENTAL PROJECT NAME : "KAPHAN SA BAGONG PILIPINAS" PRESS CONFERENCE IN NATIONAL CAPITAL REGION I. BRIEF BACKGROUND : The Presidential Communications Office (PCO) of the Office of the President (OP) and the Philippine Information Agency (PIA) has recently organized a series of "Kaphan sa Bagong Pilipinas" across all regions. This is in pursuant to the directives of President Ferdinand R. Marcos Jr. wherein the Cabinet members are enjoined to facilitate town hall meetings at the regional level to highlight their respective accomplishments and plans under the present administration. II. OBJECTIVES: - To serve as the platform in promoting the present administration's campaign, "Bagong Pilipinas", which calls for deep and fundamental transformations in all sectors of society and government; - To showcase the government in action by highlight the progress, small wins, milestone achievements of the Department and the Regional Offices; and - To cascade and equip attendees' relevant information with regard to the programs, projects, and initiatives of the Department both national and regional level. III. TECHNICAL SPECIFICATIONS : Implementation Date : March 4, 2025 Area : PIA-NCR Building, Visayas Ave., Quezon City 12 hours use of van (succeeding hour will be charged 500/hr) - Driver must be fully vaccinated 1 Van for March 4, 2025 - Date of pick up and drop off: March 4, 2025 - Time of Pick up: <i>to be advised</i> - Destination: PIA-NCR Building, Visayas Ave., Quezon City - Cost must include toll fees, parking fees (if any), driver meals and gasoline/diesel for the vehicle. ELIGIBILITY REQUIREMENTS - The Supplier must ensure that the vehicles have the necessary health and safety protocols in place. Terms of Payment : > willing to engage in send bill arrangement Approved Budget for the Contract (ABC): Php 9,200.00 Pesos : NINE THOUSAND TWO HUNDRED ONLY * Inclusive of all applicable taxes, EAT/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 <i>(inclusive of all applicable government taxes)</i>		

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.

Very truly yours,

Conforme :

JAMALEC L. DUNSTON
Signature over printed name

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

Funds Available:

Date: 9/21/2005
 Acting Accountant: [Signature]

Amount:

ALOB'S No. 25.63-0071