

**PURCHASE ORDER**  
**GOVERNOR'S OFFICE - SPECIAL PROJECT SECTION**  
 Agency / Requisitioning Office

Supplier	MIL N MICH TRAVEL N TOURS	PO No. PO No. 2020-267
Address	0025, Palma St, Poblacion II, Tagbilaran City	Date : May 22, 2020
E-mail Address		Mode of
Telephone No.		Procurement : NEGOTIATED
TIN	196-283-485-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	GOVERNOR'S OFFICE - SPECIAL PROJECT SECTION	Delivery :	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	UPON REQUEST OF END USER	Payment :	upon completion of delivery
Warranty Period:	N/A		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Transport Rental for visiting Dignitaries (Foreign & Local VIPs) During Special Events, Surgical Missions & Hosting for the 4th Quarter 2019			
1	5	Van Rental	5	4,800.00	24,000.00
2	2	Coaster	2	8,000.00	16,000.00
3	2	Bus	2	12,000.00	24,000.00
		X-X-X-X-X-X-X-X-X			
			Total Lot Price.....		64,000.00

(Total Amount in Words)

**SIXTY FOUR THOUSAND PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

  
**MIL N MICH TRAVEL N TOURS**  
 Signature over printed name of Supplier

**ATTY. ARTHUR C. YAP**  
 Governor  
 Authorized Official  
 BY AUTHORITY OF THE GOVERNOR


**MAY 27 2020**

Date

  
**ATTY. KATHRYN F. D. PIOQUINTO**  
 PROVINCIAL ADMINISTRATOR

Date Approved:

Funds Available:

  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmar 2750  
 Amount 65,000.00