## PURCHASE ORDER BOHOL TOURISM OFFICE

Standard Form Wuniber SF-GDDD-58

Standard Form Title: Purchase Order

Revised on: Way 24, 2004

Agency / Requisitioning Office

Chrol/Tephaner

P.S. No. 2025-9483

140727

Supplier		LRK TRANSPORT SERVICES	D.O. No.	D.O. No. P.O. NO. 2021-414		
Address		Purok 1, Mariveles, Dauis, Bohol	Date : Se	Date : September 1, 2021		
E-mail Address			Mode of	Mode of		
Telephone No.		MINING TOTAL TA SUPPLIES ON THE THORSE	Procurem	Procurement : Negotiated		
TIN		910 - 955 - 737 - 000	SMALI	SMALL VALUE PROCUREMENT		
Gentlemen/	Mesdame	<u> </u>			and the second s	
Please	furnish th	nis Office the following articles subject to the terms	s and conditions of			
Place of Delivery: Address: Date of Delivery:		BOHOL TOURISM OFFICE	Delivery Term	back hereof.		
		New Capitol Site, Tagbilaran City				
		upon demand /	Payment Term	upon completion of delivery		
Warranty Pe	eriod:	within three months warranty				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
and 1co is became per and salve minim r le in sell re- inge began a an liera	UNIT -	Provision of Tourist Transport Services (VAN)  Fully airconditioned unit & DOT Accredited  with Emergency Repair Tools  Vehicle Rental for 15 Days 1 (one) unit per day  Pick-up, drop off & standby for errand  Rendered hours: 7:30 am to 10:00 pm  Capacity: 7-8 pax in social distancing	15	5,400.00	81,000.0	
os la terr	1 - 200	x-x-x-x-x-x-x-x-x EIGHTY ONE THO		ot Price	81,000.0	
(Total Amount		e to make the full delivery within the time specified			1/10	
	ercent for	LRK TRANSPORT SERVICES ature over printed name of Supplier	Very truly \		C. YAP	
		SEP 2 1 4U21,	Date Appro		02 2021	
Funds A	vailable:	EUSTAQUIO A. SOCORIN	Earmark Amount		1631 / 82,500.	