Standard Form Number: SF-6000-58 Revised on: May 24, 2004 Standard Form Title: Purchase Order

PURCHASE ORDER **BOHOL TOURISM OFFICE**

gency / Requisitioning Office LRK TRANSPORT SERVICE Address D.O. No. P.O. NO. 2021-598 Purok 1, Mariveles, Dauis, Bohol E-mail Address Date : October 26, 2021 Telephone No. Mode of Procurement: Negotiated TIN 910 - 955 - 737 - 000 Gentlemen/Mesdames: SMALL VALUE PROCUREMENT Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: **BOHOL TOURISM OFFICE** Delivery Term Please read at the

Address : Date of Delivery : Warranty Period:		N. O TOOKISIVI OFFICE	Delivery Term	back hereof.	
		New Capitol Site, Tagbilaran City			
		upon receipt of NTP			
		N/A	Payment Term		
TIEWI U	INIT	DESCRIPTION			
lot I u	ınit	Provision of Tourist Transport Services (VAN)	QTY.	UNIT COST	AMOUNT
		Fully airconditioned unit & DOT Accredited with Emergency Repair Tools Vehicle Rental for 10 Days 1 (one) unit per day Good for Two (2) months	20	5,400.00	108,000.00
	F	Pick-up, drop off & standby for errand Rendered hours: 7:30 am to 10:00 pm Capacity: 7-8 pax in social distancing -x-x-x-x-x-x-x-x			
tal Amount in Words) ONE HUNDRED FIGURE TO			Total Lot Price		108,000,00

ONE HUNDRED EIGHT 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 yelay shall be imposed.

Conforme:

LRK TRANSPORT SERVICE

Signature over printed name of Supplier

Fe Chaires ma

NOV 2 9 2021

Date

Very truly yours,

ATTY. ARTHUR C. YAP

Governor Province of Bohol

Date Approved:

OCT 27 2021

Funds Available:

EUSTAQUIDA. SOCORIN Provincial Treasurer

Earmark Amount

2244

110,000.00