



Standard Form Number: SF-6000-18
 Revised on: May 24, 2004
 Standard Form Title: Purchase Order

REGISTRATION CHARGE NO. 21-0584
 P.O. No. 2021-0655

PURCHASE ORDER
GO-CENTER FOR CULTURE & ARTS DEVELOPMENT

Agency / Requisitioning Office

18024

Supplier	LRK TRANSPORT SERVICES	D.O. No. P.O. NO. 2021-668
Address	Purok 1 Mariveles, Dauis, Bohol	Date : November 23, 2021
E-mail Address	N/A	Mode of
Telephone No.	0915-387-3003	Procurement :
TIN	910-955-737-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	GO-CENTER FOR CULTURE & ARTS DEVELOPMENT	Delivery Term :	Please read at the back thereof
Address :	New Capitol Site, Tagbilaran City, Bohol	Payment Term :	upon completion of delivery
Delivery Period :	UPON DEMAND		
Warranty Period :	N/A		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	units	Rental of Vehicle for 4 Activities Note: 4,875.00 per unit/Activity X-X-X-X-X-X-X	3	19,500.00	58,500.00
				TOTAL.....	58,500.00

(Total Amount in Words)

FIFTY EIGHT THOUSAND FIVE HUNDRED 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.

Conforme: 
LRK TRANSPORT SERVICES
 Signature over printed name of Supplier

Very truly yours,


ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR


ATTY. KATHRIN P.D. PIOQUINTO
 Provincial Administrator

Date Approved: **NOV 25 2021**

Funds Available:


EUSTACQUIO A. SOCORIN
 Provincial Treasurer

Earmark Amount **2474**
60,000.00