PURCHASE ORDER

ChipTaghton

NEGOTIATED CHRISES 25-856

P.R.No. 2021-0030

Standard Form Number 55-0000-59

Standard Form Title: Purchase Order

Revised on: Way 34, 2004

PROVINCIAL PLANNING AND DEVELOPMENT OFFICE

Supplier		Wentry / Hequisit	ioning Office		horse of	
Address		BOHOL TOURIST MULTIPURPOSE COOPERATIVE		o. P.O. NO. 20	021-702	
Address		Gf Everglory Bldg. Cor. Gallares, Maria Clara St. Tagbilaran City	Date :	Mny 2 0 2021		
E-mail Address			Mode of		WALL TO THE STATE OF	
Telephone No.		9098512595	Procurement : Negotiated			
TIN ANA arti yet en		005 - 888 - 644 - 000		SMALL VALUE PROCUREMENT		
Gentlemen, Please	/Mesdam	es:				
		his Office the following articles subject to the terms	and conditions	contained herei	n:	
Place of Delivery:		PROVINCIAL PLANNING AND DEVELOPMENT OFFICE	Delivery Term	Delivery Term Please read at the back hereof.		
		New Capitol Site, Tagbilaran City				
Date of Delivery:		UPON REQUEST	Payment Term			
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST		
1	PCS	Vehicle Rental			AMOUNT	
	BANKER DE	ad Rade at you	2	34,750.00	69,500.00	
thens e	than (a strug o	Monitoring, Evaluation & Site Inspection of Small livelihood Projects & Regular Sub Projects				
and the second	S(0 193)	(P3,475.00/trip x 10 days x 2 vehicles)				
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	and the same of th		Total Lo	t Price	60 500 00	
lotal Amount in	Words)	CIVTY SHAFE THE COLOR	L		69,500.00	
	THE PARTY OF	SIXTY NINE THOUSAND FIVE	E HUNDRED I	PESOS ONLY		
fine (1) ner	cent for a	to make the full delivery within the time specified ab	ove, a penalty	of one-tenth (1/	(10)	
one (1) per	CEIL IOI E	very day of delay shall be imposed.				
Conforme:			Very truly yours,			
, 00	1101 701	Pere.				
<u>BU</u>	Signatu	JRIST MULTIPURPOSE COOPERATIVE				
Signature over printed name of Supplier				ATTY. ARTHUR C. YAP		
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