



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

NEGOTIATED CANVASS NO. 22-0032
 P.R No. 2022-0049

PURCHASE ORDER
PROVINCIAL YOUTH DEVELOPMENT OFFICE

Agency / Requisitioning Office

Supplier	MIL N MITCH TRAVEL N TOURS	D.O. No. P.O. NO. 2022-284
Address	0025 PALMA ST. POBLACION II	Date : <u>MAY 12 2022</u>
E-mail Address		Mode of
Telephone No.	9176689074	Procurement :
TIN	196-283-485-000	SMALL VALUE

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL YOUTH DEVELOPMENT OFFICE	Delivery Term :	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY	Payment Term :	back hereof.
Date of Delivery :	upon demand after the receipt of NTP		upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	UNITS	Van Rental for the Conduct of Psychological First Aide 15 Travels 2 Van/Travel XXXXXXXXXX	2	6,500.00	195,000.00
TOTAL LOT PRICE..					195,000.00

(Total Amount in Words)

ONE HUNDRED NINETY FIVE 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.

Conforme:

Very truly yours,

[Signature]
MIL N MITCH TRAVEL N TOURS

Signature over printed name of Supplier

MAY 16 2022

Date

[Signature]
ATTY. ARTHUR C. YAP

Governor

Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR,

ATTY. KATHYRIN FE D. PIOQUINTO

Provincial Administrator

Date Approved: MAY 12 2022

101220669

Funds Available:

[Signature]
EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark Amount

0048

210,000.00