

## **PURCHASE ORDER**

Tabaco City

LGU

Supplier	upplier C. BRAGAIS LINER			P.O No.:	20000	
Address	ddress Tabaco City			Date:	(105 2024	
Mode of Procurement: Emergency Procurement under the Bayanihan Act				PR No./s	20-06-0471	
Gentlemen:						
Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of D		City Ha	I, LGU-Tabaco City		Delivery Term:	10 days
Date of Delivery:					Payment Term:	
Item No.	Qty	Unit	DESCRIP	TION	Unit Cost	Amount
Rental of Buses to Transport the Locally Stranded Individuals from Tabaco to Manila Vice Versa under the Balik Probinsya Program						
1	2	units	Rental of Buses (Tabaco to Manila Vice	e Versa)	52,635.00	105,270.00
			Trip 1 (June 08, 2020 - June 10, 2020)			
		Trip 2 (June 09, 2020 - June 11, 2020)				
	*** NOTHING FOLLOWS***					
		,				
	CITY OF TABAGO					
	ME MICEIVED 9-35					
			Total			105,270.00
One Hundred Five Thousand Two Hundred Seventy Pesos						
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed						
Warranty Clause: The Supplier/Contractor warrants that the Goods to be delivered shall be free from defects and conform to quality standards and technical specifications of this contract.						
CONFORME: Very Truly yours,						
Cameya Bricacan				CIELO KRISEL LAGMAN-LUISTRO		
(Signature over printed name)				City Mayor		
(Date)						