



PURCHASE ORDER

Tabaco City

LGU

Supplier	C. BRAGAS LINER	P.O No.:	20-0367 <i>PL</i>
Address	Tabaco City	Date:	6/22/2020
Mode of Procurement:	Emergency Procurement under the Bayanihan Act	PR No./s	20-06-0570

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

Place of Delivery:	City Hall, LGU-Tabaco City	Delivery Term:	10 days
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
Rental of Buses to Transport the Locally Stranded Individuals from Tabaco to Manila Vice Versa under the Balik Probinsya Program					
1	7	units	Rental of Buses (Tabaco to Manila Vice Versa) *** NOTHING FOLLOWS***	52,635.00	368,445.00
Total					368,445.00

Three Hundred Sixty-Eight Thousand Four Hundred Forty-Five 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,
<i>Carmen Bragas</i>	<i>[Signature]</i>
(Signature over printed name)	CIELO KRISSEL LAGMAN-LUISTRO City Mayor
(Date)	