PURCHASE ORDER

Tabaco City

LGU

Supplier	**C. BRAGAIS LINER**	P.O No.:	20-0367
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*** **Terms of the Project:** 1. The estimated number of bus units to be deployed is seven (7) units 2. The number of bus to be deployed shall depend on the period/schedule set by the Procuring Entity, which shall not exceed the estimated bus units. 3. Payment shall be made only for the actual number of bus units used for the period set by the Procuring Entity which shall not exceed the total contract amount.	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,
Carmen Bragais	
	CIELO KRISEL LAGMAN-LUISTRO
(Signature over printed name)	*City Mayor*
(Date)	

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY TREASURER
CITY OF TABACO
DATE RECEIVED: 6/13/20
RECEIVED BY:
TIME RECEIVED: 2:30