PURCHASE ORDER

Tabaco City

LGU

Supplier	**3RB CONSTRUCTION & SUPPLY**	P.O No.:	20-1135
Address	TABACO CITY	Date:	12/28/2020
Mode of Procurement:	Negotiated Procurement (Emergency Cases)	PR No./s	20-12-1927

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:	
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
Rental of Heavy Equipment for Rechanneling of Various River Channel at Tabaco City, Albay					
1	1	unit	Backhoe (198hrs) 1 unit - 108hrs; 1 unit - 90hrs	1,758.00	348,084.00
2	1	Unit	Trailer Truck (12trips)	12,450.00	149,400.00
			*****nothing follows*****		
			Total		**497,484.00**

Four Hundred Ninety-Seven Thousand Four Hundred Eighty-Four 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,
LUIS B. BOYON	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date)	

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED:
RECEIVED BY:
TIME RECEIVED: 9:40