



PURCHASE ORDER

Tabaco City
LGU

Supplier	BRIGHTKEY DEVELOPMENT AND CONSTRUCTION			P.O No.:	Jo-0135 <i>th</i>
Address	TABACO CITY			Date:	3/17/2020
				Mode of Procurement:	SMALL VALUE
				PR No./s	20-02-0159
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	LGU-TABACO CITY - CITY ENGINEERING OFFICE			Delivery Term:	
Date of Delivery:				Payment Term:	3 weeks
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Construction Materials & Supplies for the Improvement of Terminal Building II at TCCT, Pawa, Tabaco City					
1	190	pcs	1/4"thk Marine Plywood, (Sambo or Banahaw)	778.00	147,820.00
2	6	pcs	3/4"thk Marine Plywood	1,780.00	10,680.00
3	6	pcs	0.8mm Laminated Formica Sheets, White	1,348.00	8,088.00
4	25	pcs	1" Wood Casing	178.50	4,462.50
5	400	pcs	Metal Studs 0.6mm x 2 x 3mtrs	149.75	59,900.00
6	15	boxes	Blind Rivets 3/6 x 3/4	894.00	13,410.00
7	9600	pcs	Black Screw 1"	1.45	13,920.00
8	3	kls	Finishing Nails	85.00	255.00
9	8	kls	CWN Nails	78.00	624.00
10	15	pcs	Metal Drill Bit 1/8"	83.50	1,252.50
11	15	pcs	Metal Drill Bit 3/16"	99.00	1,485.00
12	5	pcs	Masonry Drill Bit 1/4"	80.00	400.00
13	320	pcs	Teckscrew with Tox 1/4" x 1 1/2"	1.75	560.00
14	2	bottles	Contact Cement, 300ml	88.00	176.00
15	20	gals	Epoxy Primer	620.00	12,400.00
16	5	pcs	Paint Brush 4"	99.00	495.00
17	5	set	Roller Brush with Tray	120.00	600.00
18	175	pcs	40mm x 40mm Ceramic Floor Tiles	180.00	31,500.00
19	20	bags	Portland Cement, 40kg	270.00	5,400.00
20	2	cu.m.	Sand	795.00	1,590.00
21	25	bags	Tile Adhesive	350.00	8,750.00
22	5	bags	Tile Grout, 25kls	150.00	750.00
23	2	pcs	Tile Trim, Rubber	280.00	560.00
24	4	gals	Tile Cleaner	95.00	380.00
25	3	pcs	Plastic Brush	58.00	174.00
26	60	pcs	1/8" x 1" x 20' Flat Bar	396.00	23,760.00
27	6	pcs	3/16" x 1" x 1" x 20' Angle Bar	570.00	3,420.00
28	5	pcs	2"Ø Stainless Pie S40	2,400.00	12,000.00
29	11	pcs	2"Ø Flanges with Bolt	180.00	1,980.00
30	11	pcs	2" SS Elbow	150.00	1,650.00
31	2	kls	Welding Rod, Stainless	350.00	700.00
32	2	boxes	Welding Rod, Ordinary	1,000.00	2,000.00
33	4	pcs	Sandpaper #120	35.00	140.00
34	3	pcs	Cutting Disc	270.00	810.00
35	18	set	2.00m x 0.70m Flush Door	2,200.00	39,600.00
36	18	sets	1.50m x 0.90m Window Glass on Pre-Painted Alum. Frame with 1/4" Tempered Clear Glass	4,050.00	72,900.00
37	36	pcs	2" x 3" S4S Good Lumber - Door Jamb	438.00	15,768.00
38	27	boxes	Loose Pin Hinges 3 1/2" x 3 1/2"	180.00	4,860.00
39	18	sets	HD Safety Hasps	72.00	1,296.00
40	18	sets	Door Knob	745.00	13,410.00
41	18	set	20AT Koten KSB	680.00	12,240.00
42	18	pcs	15W LED Daylight Bulb	300.00	5,400.00
43	18	pcs	4"Ø Lighting Receptacle	50.00	900.00
44	1	box	5.5mm² THHN Stranded Copper Wire	5,700.00	5,700.00
45	1	box	3.5mm² THHN Stranded Copper Wire	3,800.00	3,800.00
46	1	box	2.0mm² THHN Stranded Copper Wire	2,700.00	2,700.00
47	36	sets	Duplex Convenience Outlet	250.00	9,000.00
48	18	sets	1-Gang Switch	200.00	3,600.00
49	18	sets	ACU Outlet	300.00	5,400.00
50	74	pcs	2" x 2" x 4' Utility Box	45.00	3,330.00
51	18	pcs	4" x 4" Octagonal Junction Box	50.00	900.00
52	47	pcs	20mmØ PVC Electrical Conduit	110.00	5,170.00
53	18	sets	KWH Meter, Single Phase, Class 30	950.00	17,100.00
54	40	mtrs	#4 ACSR Drop Wire	45.00	1,800.00



PURCHASE ORDER

Tabaco City
LGU

Supplier	BRIGHTKEY DEVELOPMENT AND CONSTRUCTION	P.O No.:	20-0135 <i>7/5</i>
Address	TABACO CITY	Date:	3/12/2020
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-02-0159

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

Place of Delivery:	LGU-TABACO CITY - CITY ENGINEERING OFFICE	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
55	18	pcs	Spool Insulator	50.00	900.00
56	8	pcs	Electrical Tape	60.00	480.00
57	2	pcs	Rubber Tape	160.00	320.00
58	1	kl	Tie Wire #16	80.00	80.00
59	1	box	20mmØ PVC Clamp with Nail	200.00	200.00
60	1	pint	PVC Solvent Cement	90.00	90.00
			*****nothing follows*****		-
TOTAL					599,036.00

Five Hundred Ninety-Nine Thousand Thirty-Six 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

CONFORME:	Very Truly yours,
<i>Anthony Bryan Any</i>	CIELO KRISSEL LAGMAN-LUISTRO
(Signature over printed name)	City Mayor
(Date) 3/13/20	

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:		Date:	
Certified Correct:			
	<i>Secretary to the Sanggunian</i>		

OFFICE OF THE CITY AUDITOR
CITY OF TABACO

RECEIVED: 5/20/20
RECEIVED BY: [Signature]
RECEIVED: 10500