



PURCHASE ORDER

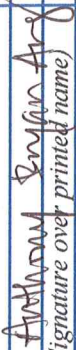
Tabaco City
LGU

Supplier	BRIGHTKEY DEVELOPMENT & CONSTRUCTION			P.O No.:	20-0559
Address	TABACO CITY			Date:	8/12/2024
Gentlemen:				Mode of Procurement:	SMALL VALUE
Please furnish this office the following articles subject to the terms and conditions contained herein:				PR No./s	20-07-0891
Place of Delivery:	LGU-TABACO CITY - MO-CEO-				
Date of Delivery:	3 weeks				
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Construction Materials & Supplies for the Improvement of Material Recovery Facility at Central MRF, Brgy. San Vicente, Tabaco City					
Materials					
1	3,900	pcs	CHB 5"	16.75	65,325.00
2	480	bags	Cement	269.00	129,120.00
3	35	m³	Sand	793.00	27,755.00
4	30	m³	Gravel	847.00	25,410.00
5	10	m³	Boulder	793.00	7,930.00
6	200	pcs	10mm x 6m RSB	184.00	36,800.00
7	80	pcs	12mm X 6m RSB	264.00	21,120.00
8	40	cls	G.I. Tie Wire #16	87.00	3,480.00
9	6	cls	Assorted CWN	87.00	522.00
10	4	pcs	1/4" Marine Plywood	445.00	1,780.00
11	20	pcs	2x2x12 Cocolumber	140.00	2,800.00
12	20	pcs	2x3x12 Cocolumber	210.00	4,200.00
13	20	pcs	Glass Block	157.00	3,140.00
14	60	pcs	Louwer Blocks	38.00	2,280.00
15	12	pcs	Plain G.I. Sheet Ga. 18	1,596.00	19,152.00
16	20	pcs	1/4 x 1. Angle Bar	645.00	12,900.00
17	50	klks	Welding Rod	148.00	7,400.00
18	10	pcs	1/2 x 2. Angle Bar	1,010.00	10,100.00
19	2	units	2.4m x 2.4m Steel Door	21,800.00	43,600.00
20	7	pcs	1-1/4 G.I. Pipe Sch. 40	975.00	6,825.00
21	5	pcs	2 G.I. Pipe Sch. 40	1,574.00	7,870.00
22	6	pcs	Steel Matting 4x8x4.5mm dia	946.00	5,676.00
23	225	pcs	12mm Square Bar	324.00	72,900.00
24	3	pcs	3/16x2 Flat Bar	608.00	1,824.00
25	50	pcs	Cutting Disc 4"	57.00	2,850.00
26	40	m³	Grinding Disc 4"	68.00	2,720.00
27	7	pcs	Cut-Off Disc 14"	779.00	5,453.00
28	20	pairs	Ruber Gloves	75.00	1,500.00
29	2	pairs	Welding Gloves	245.00	490.00
30	5	pcs	Heavy Duty Padlock	645.00	3,225.00
31	12	gals	Epoxy Metal Primer (Gray/Red)	790.00	9,480.00
32	1	gals	Flat Latex	592.00	592.00
33	1	gals	Semi Gloss Latex	680.00	680.00
34	2	ltrs	Acry Color	260.00	520.00
35	6	gals	Lacquer Thinner	417.00	2,502.00
36	6	pcs	Paint Brush 3"	56.00	336.00
37	6	pcs	Paint Brush 2"	47.00	282.00
38	2	pcs	Paint Brush 1/4"	27.00	54.00
39	4	pcs	Baby Roller Brush	88.00	352.00
40	14	pcs	4x4 Receptacle	38.00	532.00
41	14	pcs	Junction Box	43.00	602.00
42	10	pcs	Utility Box	38.00	380.00
43	1	set	6 Branches Panel Board, 1-60A, 2-20A, 2-15A	3,950.00	3,950.00
44	40	mtrs	#8 THHN Wire	57.00	2,280.00
45	70	pcs	1/2" PVC Conduit Pipe	79.00	5,530.00
46	26	pcs	Long Elbow	19.00	494.00
47	3	rolls	#14 THHN Wire	2,385.00	7,155.00
48	1	roll	#12 THHN Wire	3,380.00	3,380.00
49	1	can	Solvent Cement 1ltr	356.00	356.00
50	14	pcs	LED 12W Bulb	246.00	3,444.00
51	4	pcs	Electrical Tape Big	43.00	172.00
52	2	pcs	Two Gang Outlet	197.00	394.00
53	8	pcs	Two Gang Switch	197.00	1,576.00



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Address		TABACO CITY		Date:	
Gentlemen:				Mode of Procurement:	SMALL VALUE
Please furnish this office the following articles subject to the terms and conditions contained herein:				PR No./s	20-07-0891
Place of Delivery:		LGU-TABACO CITY - MO-CEO-		Delivery Term:	
Date of Delivery:				Payment Term:	3 weeks
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Equipment Rental		-
54	1	unit	Portable Welding Machine (16 Days)	445.00	7,120.00
55	1	unit	Cut-Off Machine (16 Days)	346.00	5,536.00
			nothing follows		
			TOTAL		593,846.00
<p style="text-align: center;">Five Hundred Ninety-Three Thousand Eight Hundred Forty-Six Pesos</p> <p>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</p>					
CONFORME: Very Truly yours,					
 Anthony Bryan Aray (Signature over printed name)		CIELO KRISEL LAGMAN-LUISTRO City Mayor			
(Date) 8-14-20					
(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:					
Secretary to the Sanggunian					

