PURCHASE ORDER

Tabaco City
LGU

Supplier	**BRIGHTKEY DEVELOPMENT & CONSTRUCTION**	P.O No.:	20-0954
Address	**TABACO CITY**	Date:	12/02/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-11-1603**

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)
Fabrication, Supply & Installation of 22 units Steel Fence (Painted with Epoxy Primer) for Market Extension, Brgy. Divino Rostro, Tabaco City					-
1	22	unit	Job Order - Fabrication, Supply & Installation of Steel Fence (Painted with Epoxy Primer)	12,738.00	280,236.00
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				TOTAL	**280,236.00**

Two Hundred Eighty Thousand Two Hundred 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,
Anthony Bryan Ang	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 12/03/2020	

(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