PURCHASE ORDER

Tabaco City

LGU

Supplier	**BRIGHTKEY DEVELOPMENT & CONSTRUCTION**	P.O No.:	20-1125
Address	**TABACO CITY**	Date:	12/23/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-12-1957**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Hardware Materials & Supplies for the Improvement of SK Office at Brgy. Bangkilingan, Tabaco City		-
1	32	pcs	3/4" thk Marine Plywood	1,447.00	46,304.00
2	37	kls	Asst'd CWN	92.00	3,404.00
3	42	pcs	Sand paper	22.00	924.00
4	10	gal	Enamel Paint	848.00	8,480.00
5	15	pcs	Paint brush	68.00	1,020.00
6	9	ltrs	Paint Thinner	183.00	1,647.00
7	12	ltrs	Acrycolor	179.00	2,148.00
8	9	pcs	2 x 2 x 12' Goodlumber	317.00	2,853.00
9	3	pcs	2 x 3 x 12' Goodlumber	478.00	1,434.00
10	10	pcs	Cylindrical Hinge	84.00	840.00
11	10	pcs	Handle	122.00	1,220.00
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				TOTAL	**70,274.00**

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 2/4/21
RECEIVED BY: [signature]
TIME RECEIVED: 11:08

Seventy Thousand Two Hundred Seventy-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

CONFORME: Anthony Bryan Ay

(Signature over printed name)

(Date)

Very Truly yours,

NESTOR T. SAN PABLO
Acting City Mayor

(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