



PURCHASE ORDER

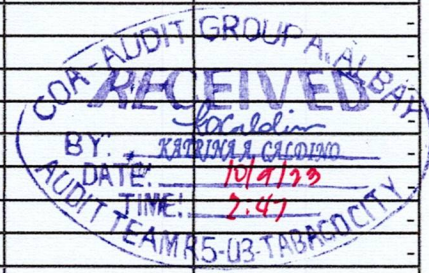
Tabaco City
LGU

Supplier	BRIGHTKEY DEVELOPMENT & CONSTRUCTION	P.O No.:	23 - 08 - 0887
Address	LAWTON ST., CORMIDAL TABACO CITY	Date:	AUG 09 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-07-0813

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

Place of Delivery:	LGU-TABACO CITY -	CITY ENVIRONMENT & NATURAL RESOURCES OFFICE (CENRO)	Delivery Term:	15 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Fabrication and Installation of 1 Unit Compost Screener at Central MRF, Brgy. San Vicente, Tabaco City					
1	1	lot	JO-Supply of Labor, Materials and Equipment for the Fabrication and Installation of 1 Unit 3m x 5m Compost Screener in Central MRF, Brgy. San Vicente, Tabaco City A. Materials 1. 4" dia G.I. Pipe Sch. 40, 6pcs 2. 16mm x 6m, RSB, 100pcs 3. 3" x 6mm Angle Bar, 8pcs 4. Welding Rod, 28kls 5. Epoxy Metal Primer, Gray/Red, 3gal 6. Lacquer Thinner, 4gal 7. Cut-Off Disc, 14", 5pcs 8. Cutting Disc, 4", 6pcs 9. Grinding Disc, 4", 6pcs 10. Paint Brush, 2-1/2", 4pcs 11. Paint Brush, 2, 2pcs 12. Rubber Gloves, 8pair B. Equipment Rental 13. Welding Machine, 1 Unit, 7 Days 14. Cut-Off Machine, 1 Unit, 7 Days C. labor 15. Construction Foreman, 1personnel, 7 Days 16. Skilled Worker, 2personnel, 7 Days 17. Common Laborer, 2personnel, 7 Days ***nothing follows***	166,700.00	166,700.00
				TOTAL	166,700.00



One Hundred Sixty Six Thousand Seven Hundred 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,

(Signature over printed name)
NESTOR T. SAN PABLO

(Date) 8-10-23
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