PURCHASE ORDER

Tabaco City

LGU

Supplier	**BRIGHTKEY DEVELOPMENT & CONSTRUCTION**	P.O No.:	23-08-0904
Address	**LAWTON ST., CORMIDAL TABACO CITY**	Date:	AUG 11 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-07-0814**

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 Garbage Steel Hopper, Central MRF, Brgy. San Vicente, Tabaco City					-
1	1	lot	**JO-Supply of Labor, Materials and Equipment for the Fabrication of 1 Unit, 3.5m x 3m x 4m Garbage Steel Hopper at Central MRF, Brgy. San Vicente, Tabaco City**	224,000.00	224,000.00
			A. Materials		-
			1. 4" dia G.I. Pipe Sch. 40, 8pcs		-
			2. 6mm x 4 x 8 MS Plate, 6pcs		-
			3. 3" x 6mm Angel Bar, 8pcs		-
			4. Welding Rod, 30kls		-
			5. Epoxy Metal Primer, Gray/Red, 3gal		-
			6. Lacquer Thinner, 2gal		-
			7. Cut-Off Disc, 14", 6pcs		-
			8. Cutting Disc, 4", 20pcs		-
			9. Grinding Disc, 4", 10pcs		-
			10. Paint Brush 3, 4pcs		-
			11. Paint Brush, 2, 4pcs		-
			12. Baby Roller Brush, 2pcs		-
			13. Rubber Gloves, 8pair		-
			B. Equipment Rental		-
			14. Welding Machine, 1 Unit, 10 Days		-
			15. Cut-Off Machine, 1 Unit, 10 Days		-
			C. labor		-
			16. Construction Foreman, 1personnel, 10 Days		-
			17. Skilled Worker, 2personnel, 10 Days		-
			18. Common Laborer, 3personnel, 10 Days		-
			nothing follows		-
					-
					-
					-
					-
					-
					-
				TOTAL	**224,000.00**

COA-AUDIT GROUP A. ALBAY
RECEIVED
BY: KATRINA A. CALDINO
DATE: 10/3/23
TIME: 11:03
AUDIT TEAM R5-03-TABACO CITY

Two Hundred Twenty Four Thousand 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,
BRYAN ANG	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 08-14-23	

(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		