



PURCHASE ORDER

Tabaco City
LGU

Supplier	BRIGHTKEY DEVELOPMENT & CONSTRUCTION	P.O No.:	23 - 08 - 0951
Address	LAWTON ST., CORMIDAL TABACO CITY	Date:	AUG 23 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-07-0950

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 (CEO)	Delivery Term:	50 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Labor, Equipment Rental and Materials for the Improvement of City Hall Annex Building at City Engineering Office at Tabaco City Hall Annex Building, Quinale-Cabasan, Tabaco City					
1	1	lot	Improvement of City Hall Annex Building at City Engineering Office, Tabaco City Hall Annex Building, Quinale-Cabasan, Tabaco City	333,500.00	333,500.00
Scope of Works					
1	1.76	sq.m.	Chipping Works		-
2	0.55	cu.m.	Structural Concrete		-
3	127.25	kgs	Reinforcing Steel Bars		-
4	4.44	sq.m.	Masonry Works		-
5	32.34	sq.m.	Painting Works		-
6	17.49	sq.m.	Tile Works		-
7	1	lot	Plumbing Fixtures		-
8	1	lot	Sewer Line and Downspout Works		-
9	1	lot	Cold Water Lines		-
10	1	lot	Electrical Works		-
11	1	lot	Doors and Windows		-
Materials					
1	17	bag	Portland Cement		-
2	5	cu.m.	Sand		-
3	1	cu.m.	Gravel		-
4	5	pcs	1/4" Marine Plywood		-
5	4	gal	Water Proofing Agent		-
6	300	b.ft.	Cocolumber		-
7	8	kgs	Assorted CWN		-
8	10	pcs	12mm Ø x 6m RSB		-
9	26	pcs	10mm Ø x 6m RSB		-
10	4	kgs	#16 Tie Wire		-
11	68	pcs	CHB 4"		-
12	2	m	Welded Wire		-
13	3	gal	Flat Latex		-
14	6	gal	Semi-Gloss Latex		-
15	3	gal	Nuetralizer		-
16	6	bag	Skim Coat		-
17	3	gal	Waterproofing Agent		-
18	4	pcs	Paint Brush		-
19	6	pcs	Roller Brush with Tray		-
20	3	pcs	Masking Tape		-
21	7	pcs	Sandpaper, #120		-
22	3	pair	Putty Knife		-
23	110	pcs	Glazed Tiles, 30 x 60cm		-
24	2	pcs	Glazed Tile, 60 x 60cm		-
25	30	pcs	Unglazed Tiles, 30 x 30cm		-
26	16	bag	Tile Adhesive		-
27	11	bag	Tile Grout		-
28	5	pcs	Tile Trim		-
29	1	pc	Stair Nosing		-
30	2	pcs	Cutting Disc, Diamonds		-



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		Mode of Procurement:	SMALL VALUE
		PR No./s	23-07-0950

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Date of Delivery:			Payment Term:	3 weeks	
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
31	1	set	Wall Hung Lavatory Incl. Fittings and Acc.		-
32	1	set	Water Closet, Flush Type		-
33	1	pc	4" x 4" Floor Drain		-
34	1	pc	Lavatory Faucet, Stainless Steel		-
35	1	pc	Faucet, Stainless Steel		-
36	1	pc	1-1/4" P-Trap, Stainless Steel		-
37	1	set	Tower Bar, Stainless Steel		-
38	1	unit	Wall Hung 3 Layer Rack, Stainless Steel		-
39	1	set	Soap Holder		-
40	1	pc	Toilet Paper Holder		-
41	1	unit	Mirror with Frame, Wall Hung		-
42	2	set	Angle Valve		-
43	2	set	Faucet Connector		-
44	3	roll	Teflon Tape		-
45	6	pcs	4" PVC Pipe S-1000		-
46	6	pcs	4" x 3" PVC Wye		-
47	6	pcs	4" x 2" PVC Wye		-
48	12	pcs	4" PVC Elbow 90deg		-
49	24	pcs	4" Metal Clamp with Machine Bolt and Expansion Shield		-
50	5	pcs	3" PVC Pipe S-1000		-
51	14	pcs	3" PVC Elbow 90deg		-
52	8	pcs	3" PVC Elbow 45deg		-
53	3	pcs	3" x 3" PVC Wye		-
54	1	pc	3" PVC Clean Out		-
55	4	pcs	2" PVC Pipe S-1000		-
56	4	pcs	2" PVC Elbow 90deg		-
57	4	pcs	2" PVC Elbow 45deg		-
58	1	pc	2" PVC Ptrap		-
59	2	can	Neltex Pipe Cement		-
60	1	set	All-Purpose Epoxy, 1li		-
61	19	pcs	3/4" PPR Pipe		-
62	1	pc	3/4" PPR Gate Valve		-
63	45	pcs	3/4" PPR Elbow		-
64	5	pcs	3/4" PPR Elbow with Thread		-
65	3	pcs	3/4" PPR Tee		-
66	2	pcs	3/4" Female Adapter PPR		-
67	10	pcs	3/4" PPR Coupling		-
68	2	pcs	3/4" PPR Union Patente		-
69	3	pcs	1/2" PPR Pipe		-
70	8	pcs	1/2" PPR Elbow		-
71	2	pcs	G.I. Nipple 3/4" x 2"		-
72	95	pcs	3/4" PPR Clip		-
73	1	pc	Teflon Tape		-
74	95	pcs	Tox and Screw		-
75	1	pc	Exhaust Fan		-
76	1	pc	Single Switch		-
77	1	pc	Flat Bulb 12w		-
78	30	m	THHN #12		-



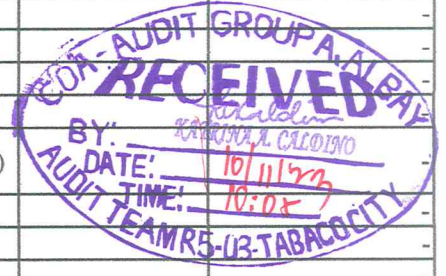
PURCHASE ORDER

Tabaco City
LGU

Supplier	BRIGHTKEY DEVELOPMENT & CONSTRUCTION	P.O No.:	23-03-0951
Address	LAWTON ST., CORMIDAL TABACO CITY	Date:	AUG 23 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-07-0950

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 (CEO)	Delivery Term:	50 cd	
Date of Delivery:			Payment Term:	3 weeks	
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
79	15	m	Flexible Hose		-
80	1	pc	Receptacle		-
81	2	pcs	Junction Box		-
82	1	pc	Utility Box		-
83	1	pc	PVC Flush Door		-
84	1	pc	Door Knob, Heavy Duty		-
85	1	pc	Aluminum Door Closer		-
86	2.2	sq.m.	Aluminum Framed Sliding Window S-900 (Wood Finish)		-
			B. Labor		-
87	1	personnel	Foreman (48 Days)		-
88	2	personnel	Skilled Laborer (48 Days)		-
89	2	personnel	Common Laborer (48 Days)		-
			nothing follows		-
TOTAL					333,500.00



Three Hundred Thirty Three Thousand Five 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,

NESTOR T. SAN PABLO
 Acting City Mayor
 (Signature over printed name)
 (Date) 8/24/23

(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