PURCHASE ORDER

Tabaco City
LGU

23-08-1105-PO
23-08-1105-HOA
23-08-11-05-BAC RESO

	BRIGHTKEY DEVELOPMENT & CONSTRUCTION	P.O No.:	23-09-1085
ss	**LAWTON ST., CORMIDAL TABACO CITY**	Date:	SEP 15 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-08-1105**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**CITY ANTI-DRUG ABUSE COUNCIL (CADAC)**		Delivery Term:	15 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
JO-Labor & Materials for the Fabrication of 6 Unit Steel Barrier for CADAC Office, Brgy. Pawa, Tabaco City					-
1	1	lot	**JO-Labor & Materials for the Fabrication of 6 Unit Steel Barrier for CADAC Office, Brgy. Pawa, Tabaco City**	65,800.00	65,800.00
			Materials		-
			15pcs, 1-1/2" x 6mtrs G.I. Pipe schd 40		-
			30pcs, 10mm Square Bar		-
			5kls, Welding Rod		-
			4gal, Metal Primer		-
			2gal, QDE Paint		-
			1gal, Lacquer Thinner		-
			4pcs, Paint Brush		-
			2pcs, Grinding Disc		-
			Labor		-
			2personnel, Skilled Laborer		-
			3personnel, Common Laborer		-
			nothing follows		-
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				TOTAL	**65,800.00** ✓

COA-AUDIT GROUP A
RECEIVED
BY:
DATE: 10/19/23
TIME: 10:27
AUDIT TEAM R5-03 TABACO CITY

Sixty Five Thousand Eight 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,
BRYAN ENC	**NESTOR L SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 9/28/23	

(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	