PURCHASE ORDER

Tabaco City

LGU

Supplier	**BRIGHTKEY DEVELOPMENT & CONSTRUCTION**	P.O No.:	23-09-1180
Address	**LAWTON ST., CORMIDAL TABACO CITY**	Date:	SEP 29 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-09-1166**

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:	20 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Construction Materials for the Repair and Maintenance of City Roads Along Various City Roads, Tabaco City					-
1	12	drum	Asphalt, 60/70, 200kgs	19,650.00	235,800.00
2	10	TL	Gravel	3,755.00	37,550.00
3	10	TL	Sand	3,480.00	34,800.00
			nothing follows		-
				TOTAL	**308,150.00**

Three Hundred Eight Thousand One Hundred Fifty 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) 10/3/23	

(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		

COA-AUDIT GROUP A-ALBAY
RECEIVED
BY:
DATE: 10/9/23
TIME: 10:27
AUDIT TEAM R5-03-TABACO CITY