PURCHASE ORDER

Tabaco City

LGU

Supplier	**BRIGHTKEY DEVELOPMENT & CONSTRUCTION**	P.O No.:	23-09-1185
Address	**LAWTON ST., CORMIDAL TABACO CITY**	Date:	SEP 29 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-09-1186**

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)
			Supply & Delivery of Safety Supplies for Operation and Maintenance Works of CENRO Personnel for Garbage Collection, Handling and Processing		-
1	10	pair	Safety Shoes, High Cut Steel Toe, Black **(PROTECT)**	1,040.00	10,400.00
2	75	pair	Rain boots, Safety Rubber Boots Black/Orange Sole 14" **(HAWK)**	500.00	37,500.00
3	25	pcs	Protective Coveralls with Reflector **(PROTECT)**	1,038.00	25,950.00
			nothing follows		-
				TOTAL	**73,850.00**

Seventy Three Thousand Eight 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

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 11/10/23
TIME: 4:12
AUDIT TEAM R5-03-TABACO CITY

CONFORME:	Very Truly yours,
Anthony Bryan Ang	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 10-12-23	

(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	