



PURCHASE ORDER

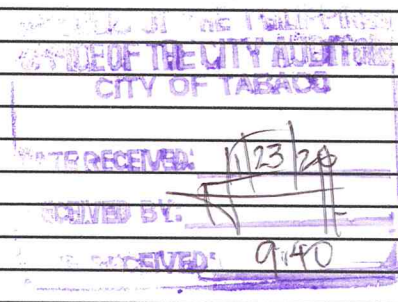
Tabaco City
LGU

Supplier	BRIGHTKEY DEVELOPMENT AND CONSTRUCTION	P.O No.:	20-0777
Address	TABACO CITY	Date:	10/14/2020
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-09-1285

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

Place of Delivery:	LGU-TABACO CITY - CEO-MO	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Construction Materials & Supplies for the Improvement of Temporary Market Extensions at Divino Rostro, Tabaco City					
1	56	bags	Portland Cement	285.00	15,960.00
2	5	cu.m.	Sand	775.00	3,875.00
3	5	cu.m.	Gravel	895.00	4,475.00
4	70	pcs	10mmØ x 6m RSB	176.00	12,320.00
5	4	kgs	G.I. Tie Wire	85.00	340.00
6	329	cu.m.	CHB 4"	14.00	4,606.00
7	155	pcs	2" x 3" x 1/4" C-Pulin	1,305.00	202,275.00
8	7	pcs	1-1/2" x 1-1/2" x 1/4" x 20' Angle Bar	1,198.00	8,386.00
9	4	pcs	16mmØ x 6.0m Roundbar	471.00	1,884.00
10	20	pcs	12mmØ x 6.0m Roundbar	267.50	5,350.00
11	4	kgs	Welding Rod	168.00	672.00
12	296	pcs	0.5mm thk x 10' Corrugated G.I. Sheet	505.25	149,554.00
13	33	pcs	0.5mm thk G.I. Ridge Roll	505.00	16,665.00
14	2,830	pcs	Texscrew	3.50	9,905.00
15	2	pcs	Texscrew Adapter	147.00	294.00
16	39	pcs	Hradiflex 1/2" x 12" x 8'	502.00	19,578.00
17	19	gal	Redoxide Primer	497.00	9,443.00
18	19	gal	QDE Paint	711.00	13,509.00
19	10	gal	Paint Thinner	327.00	3,270.00
20	2	pcs	Paint Brush	223.00	446.00
21	4	pcs	Roller Brush with Tray	247.00	988.00
Equipment Rental					
22	1	unit	One Bagger Mixer (1 day)	1,373.00	1,373.00
23	1	unit	Cut-off Machine (1 day)	2,948.00	2,948.00
24	2	unit	Chain Block (15 days)	1,038.00	31,140.00
25	2	unit	Welding Machine (8 days)	1,493.00	23,888.00
26	1	lot	Scaffolds (14 days)	1,499.00	20,986.00
nothing follows					
TOTAL					564,130.00



Five Hundred Sixty-Four Thousand One Hundred Thirty 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,
<i>Anthony Dejan Aray</i>	<i>Nestor T. San Pablo</i>
(Signature over printed name)	Acting City Mayor
(Date)	

(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	