PURCHASE ORDER

Tabaco City

LGU

Supplier	**BRIGHTKEY DEVELOPMENT & CONSTRUCTION**	P.O No.:	21-02-0073-A
Address	**TABACO CITY**	Date:	MAR 10 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-02-0071**

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**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Construction Supplies and Equipment Rental for the Improvement of Temporary Market Extension at Divino Rostro, Tabaco City					-
					-
			Materials		-
1	972	bag	Portland Cement	287.00	278,964.00
2	70	cu.m.	Sand	777.00	54,390.00
3	107	cu.m.	Gravel	898.00	96,086.00
4	653	pcs	CHB 4"	14.00	9,142.00
5	15	pcs	1/4" Marine Plywood	418.00	6,270.00
6	120	bft	Cocolumber	34.00	4,080.00
7	80	pcs	10mmØ x 6m RSB	178.00	14,240.00
8	10	kgs	G.I. Tie Wire	88.00	880.00
9	34	pcs	Pre-Fab G.I. Gutter	724.00	24,616.00
10	11	pcs	Plain G.I. Sheet	357.00	3,927.00
11	12	pcs	Flat Bar (3/16" x 1-1/2" x 20')	531.00	6,372.00
12	3	kls	Welding Rod	167.00	501.00
13	2971	pcs	Texscrew	3.50	10,398.50
14	40	pcs	3"Ø PVC Pipe	574.00	22,960.00
15	40	pcs	3" PVC Elbow	99.00	3,960.00
16	2	pcs	Flat Bar (3/16" x 1-1/2" x 20')	531.00	1,062.00
17	1	lit	Solvent Cement	297.00	297.00
18	2	lit	Vulcaseal	697.00	1,394.00
			Equipment Retal		-
19	1	unit	One-Bagger Mixer (28 Days)	1,373.00	38,444.00
			nothing follows		-
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				TOTAL	**577,983.50**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 3/23/21
RECEIVED BY:
TIME RECEIVED: 11:20

Five Hundred Seventy-Seven Thousand Nine Hundred Eighty-Three Pesos and Fifty Centavos

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:

Anthony Bryan Ang
(Signature over printed name)

(Date) 3-10-21

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(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