



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>BRIGHTKEY DEVELOPMENT &amp; CONSTRUCTION</b>	P.O No.:	21-03-068
Address	TABACO CITY	Date:	MAR 26 2021
		Mode of Procurement:	SMALL VALUE
		PR No./s	21-03-0309

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - GENERAL SERVICES OFFICE	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>Supply &amp; Delivery of Electrical Supplies for the restoration/upgrading of electrical feeder line of tenants at market site, 2nd floor, Tabaco City</b>					
<b>Materials</b>					
1	12	set	30AT MCCB in NEMA 3R Enclosure Bolt-On-Type	1,498.00	17,976.00
2	19	set	30AT , 2P, Circuit Breaker, Bolt-On-Type	848.00	16,112.00
3	10	pcs	45W, LED Bulb	998.00	9,980.00
4	52	set	Duplex Conv. Outlet, Universal with Ground	297.00	15,444.00
5	2	box	8.0mm <sup>2</sup> THHN Stranded Cu. Wire	8,398.50	16,797.00
6	15	box	5.5mm <sup>2</sup> THHN Stranded Cu. Wire	5,798.50	86,977.50
7	10	box	3.5mm <sup>2</sup> THHN Stranded Cu. Wire	3,798.50	37,985.00
8	5	box	2.0mm <sup>2</sup> THHN Stranded Cu. Wire	2,698.50	13,492.50
9	100	pcs	20mmØ PVC Elect. Conduit	109.40	10,940.00
10	150	pcs	25mmØ PVC Elect. Conduit	128.50	19,275.00
11	10	pcs	32mmØ PVC Elect. Conduit	178.50	1,785.00
12	12	pcs	32mmØ PVC Electrical Elbow	10.00	120.00
13	105	pcs	4 x 4 Octagonal Junction Box with Cover	58.00	6,090.00
14	60	pcs	4 x 4Ø Lighting Receptacle	58.00	3,480.00
15	10	pcs	2 x 2 x 4" Utility Box	43.00	430.00
16	52	pcs	Surface Mounted Box	58.00	3,016.00
17	10	pcs	6" x 8" x 4" Pull Box with Cover (Metal)	347.50	3,475.00
18	8	pcs	4 x 4 x 4 Square Pull Box with Cover (Metal)	115.00	920.00
19	5	box	Tox with Screw	248.00	1,240.00
20	200	pcs	1/4 x 2" Bolt with Nuts	14.50	2,900.00
21	400	pcs	Washer with 1/4 Hole	9.50	3,800.00
22	5	pcs	1/4 x 1 x 10 Flat Bar	223.00	1,115.00
23	1	set	Two Gang Switch	248.00	248.00
24	25	roll	Electrical Tape (Big)	58.00	1,450.00
25	5	pcs	Rubber Tape	158.00	790.00
26	100	mtrs	3/4Ø Mica Tube	28.00	2,800.00
27	2	kls	#16 Tie Wire	95.00	190.00
28	60	pcs	15 Watts LED Daylight Bulb	298.00	17,880.00
29	6	kg	Welding Rod, Stainless	168.00	1,008.00
30	3	kg	Welding Rod, Ordinary	475.00	1,425.00
31	3	pcs	Stell Blade	187.00	561.00
32	9	pair	1" x 3" Metal Hinges	35.00	315.00
33	60	pcs	Blind Rivet, 1/8" x 1/2"	1.75	105.00
34	3	set	Pad Lock	75.00	225.00
35	1	pint	PVC Solvent Cement	75.00	75.00
36	10	canister	Butane Gas	75.00	750.00
37	1	pc	Torch Gun	95.00	95.00
38	1	pack	Cutting Disc, 4", 25pcs/pack	245.00	245.00
39	10	pcs	Drill Bit, 1/8"	40.00	400.00
40	10	pcs	Drill Bit, 1/4"	123.00	1,230.00
41	5	pack	Cable Tie	145.00	725.00
42	1	gal	Quick Drying Enamel (Gray)	845.00	845.00
43	1	gal	Epoxy Primer (Gray)	845.00	845.00
44	1	li	Lacquer Thinner	75.00	75.00
45	1	li	Paint Thinner	55.00	55.00
46	4	pcs	Paint brush, 1-1/2"	45.00	180.00
47	4	pcs	Paint Brush, 2"	60.00	240.00
48	1	lot	Brackets, Connectors	2,998.00	2,998.00
<b>Equipment Rental</b>					
49	1	set	Portable Welding Machine (5 Days)	645.00	3,225.00
50	1	set	Angel Grinder (7 Days)	595.00	4,165.00
***nothing follows***					
<b>TOTAL</b>					<b>316,495.00</b>

Three Hundred Sixteen Thousand Four Hundred Ninety-Five Pesos



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>BRIGHTKEY DEVELOPMENT &amp; CONSTRUCTION</b>	P.O No.:	21-03-0168 #
Address	<b>TABACO CITY</b>	Date:	MAR 26 2021
		Mode of Procurement:	<b>SMALL VALUE</b>
		PR No./s	<b>21-03-0309</b>

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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 Bryan Ang</i> (Signature over printed name)	<b>CIELO KRISEL LAGMAN-LUISTRO</b> 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		

REPUBLIC OF THE PHILIPPINES  
OFFICE OF THE CITY AUDITOR  
CITY OF TABACO

DATE RECEIVED: 3/26/21  
RECEIVED BY: [Signature]  
TIME RECEIVED: 11:35