



PURCHASE ORDER

Tabaco City
LGU

| | | | |
|--|---|--|-------------------------------|
| Supplier Address TABACO CITY | BRIGHTKEY DEVELOPMENT & CONSTRUCTION | P.O No.: 21-05-0912 | Date: MAY 03 2021 |
| Gentlemen: | | Mode of Procurement: SMALL VALUE | PR No./s 21-04-0476 |

Please furnish this office the following articles subject to the terms and conditions contained herein:
Delivery Term: 3 weeks
Payment Term: 3 weeks
Unit Cost
Amount (Php)

| Item No. | Qty | Unit | DESCRIPTION | Unit Cost | Amount (Php) |
|---|-----|--------|--|--------------|-------------------|
| Supply & Delivery of Construction materials including equipment rental for the Fabrication and Installation of Furniture and Fixtures at BAC Office at 2nd Floor, Mezzanine, BAC Office and GAD Office, 5th floor, Tabaco City Annex | | | | | |
| Materials | | | | | |
| 1 | 16 | pcs | 6mm thk x 40mm x 40mm x 6m Angle Bar | 1,250.00 | 20,000.00 |
| 2 | 44 | pcs | 6mm thk x 25mm x 25mm x 6m Angle Bar | 957.00 | 42,108.00 |
| 3 | 2 | pcs | 1/4" thk Marine Plywood, (Sambo or Banahaw) | 775.00 | 1,550.00 |
| 4 | 6 | pcs | 1/2" thk Marine Plywood, (Sambo or Banahaw) | 950.00 | 5,700.00 |
| 5 | 17 | pcs | 3/4" thk Marine Plywood, (Sambo or Banahaw) | 1,450.00 | 24,650.00 |
| 6 | 1 | set | 2.20m x 4.50m Clear Glass Panel on Pre-Painted Alum. Frame with 1/4" Tempered Clear Glass including 0.90m x 2.20m Sliding Door | 44,000.00 | 44,000.00 |
| 7 | 2 | pcs | 1/2" x 1" x 3m Wood Casing | 146.00 | 292.00 |
| 8 | 500 | pcs | Black Screw 1" | 1.25 | 625.00 |
| 9 | 5 | kls | CWN Nails | 76.00 | 380.00 |
| 10 | 1 | kl | Concrete Nails | 81.00 | 81.00 |
| 11 | 4 | box | Welding Rod, Ordinary | 1,280.00 | 5,120.00 |
| 12 | 26 | pcs | Sandpaper #120 | 33.00 | 858.00 |
| 13 | 4 | pcs | Metal Drill Bit 1/8" | 80.00 | 320.00 |
| 14 | 4 | pcs | Metal Drill Bit 3/16" | 95.00 | 380.00 |
| 15 | 1 | pc | Masonry Drill Bit 1/4" | 76.00 | 76.00 |
| 16 | 1 | kl | Finishing Nail 1" | 74.00 | 74.00 |
| 17 | 4 | bottle | Contact Cement, 300ml | 84.00 | 336.00 |
| 18 | 7 | gal | Quick Dry Enamel Paint | 776.00 | 5,432.00 |
| 19 | 7 | gal | Epoxy Primer | 616.00 | 4,312.00 |
| 20 | 4 | pcs | Paint Brush 4" | 96.00 | 384.00 |
| Equipment Rental (5 Days) | | | | | |
| 21 | 1 | unit | Cut-Off Machine | 2,900.00 | 14,500.00 |
| 22 | 1 | unit | Welding Machine with Genset | 1,480.00 | 7,400.00 |
| ***nothing follows*** | | | | | |
| | | | | TOTAL | 178,578.00 |

RECEIVED BY: *[Signature]* a.s.o
 DATE RECEIVED: 05/04/21
 OFFICE OF THE CITY AUDITOR
 CITY OF TABACO

One Hundred Seventy-Eight Thousand Five Hundred Seventy-Eight 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,
[Signature]
CIELO KRISEL LAGMAN-LUISTRO
 City Mayor

(Date) 5-3-2021

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct:

Secretary to the Sanggunian