



PURCHASE ORDER

Tabaco City
LGU

Supplier	BRIGHTKEY DEVELOPMENT & CONSTRUCTION	P.O No.:	21-04-0299
Address	TABACO CITY	Date:	APR 28 2021
		Mode of Procurement:	SMALL VALUE
		PR No./s	21-04-0477

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 materials including equipment rental for the Improvement of Terminal Building II, TCCT, Pawa, Tabaco City					
					-
1	20	bag	Portland Cement	265.00	5,300.00
2	2	cu.m.	Sand	792.00	1,584.00
3	3	cu.m.	Gravel	812.00	2,436.00
4	6	pcs	2" x 4" x 12' Goodlumber	277.00	1,662.00
5	1	pc	16mmØ x 6m RSB	471.00	471.00
6	3	kls	CW Nail 4"	76.00	228.00
7	40	pcs	1/4" thk Marine Plywood, (Sambo or Banahaw)	775.00	31,000.00
8	1	pc	0.8mm Laminated Formica Sheets, White	1,337.00	1,337.00
9	3	pcs	1" Wood Casing	176.00	528.00
10	45	pcs	Metal Studs 0.6mm x 2 x 3mtrs	147.00	6,615.00
11	5	box	Blind Rivets 3/16 x 3/4	896.00	4,480.00
12	432	pcs	Black Screw 1"	1.20	518.40
13	3	kls	Finishing Nails	79.00	237.00
14	8	kls	CWN nails	77.00	616.00
15	15	pcs	Metal Drill Bit 1/8"	80.00	1,200.00
16	15	pcs	Metal Drill Bit 3/16"	95.00	1,425.00
17	5	pcs	Masonry Drill Bit 1/4"	76.00	380.00
18	320	pcs	Teckscrew with Tox 1/4" x 1 1/2"	1.40	448.00
19	3	bottle	Contact Cement, 300ml	84.00	252.00
20	5	set	Roller Brush with Tray, 1"	117.00	585.00
21	16	pcs	40mm x 40mm Ceramic Floor Tiles	177.00	2,832.00
22	1	bag	Tile Adhesive	346.00	346.00
23	1	bag	Tile Grout, 25kls	147.00	147.00
24	20	pcs	3"Ø x 6mtrs G.I. Pipe Sched 40	3,152.00	63,040.00
25	28	pcs	2 1/2"Ø x 6mtrs G.I. Pipe Sched 40	2,542.00	71,176.00
26	45	pcs	100mm x 50mm x 1.2mm thk x 6m C-Purlins	701.00	31,545.00
27	12	pcs	10"Ø mm Round Bar x 6m	271.00	3,252.00
28	1	pc	2"Ø Stainless Pipe	2,396.00	2,396.00
29	5	pcs	2"Ø Flanges with Bolt	247.00	1,235.00
30	5	pcs	2" SS Elbow	227.00	1,135.00
31	1	kl	Welding Rod, Stainless	676.00	676.00
32	45	kls	Welding Rod, Ordinary	217.00	9,765.00
33	5	pcs	Metal Cutting Disc, 4"	245.00	1,225.00
34	2	pcs	Polishing Pad Flat for Buffing	276.00	552.00
35	35	pcs	Sandpaper #120	32.00	1,120.00
36	364	in. ft.	Long-Span Roofing, Corrugated, Pre-Painted, 1200mm x 0.40mm thk	113.00	41,132.00
37	21	pcs	Flashing, Pre-Formed Pre-Painted, Ordinary 0.915m x 2.550m x 0.40mm thk	767.00	16,107.00
38	1,332	pcs	2 1/2" Teckscrew	3.65	4,861.80
39	3	gal	Vulcaseal, 4ltrs	1,962.00	5,886.00
40	3	set	2.00m x 0.70m Flush Door	2,197.00	6,591.00
41	3	set	1.20m x 0.90m Window Glass on Pre-Painted Alum. Frame with 1/4" Tempered Clear Glass	3,237.00	9,711.00
42	6	pcs	2" x 3" S4S Good Lumber - Door Jamb	434.00	2,604.00
43	5	box	Loose Pin Hinges 3 1/2" x 3 1/2"	177.00	885.00
44	3	set	HD Safety Hasps	69.00	207.00
45	3	set	Door Knob	742.00	2,226.00
46	8	gal	Glazing Putty, Gray 4ltrs	827.00	6,616.00
47	4	gal	Epoxy Primer White 4ltrs	257.00	1,028.00
48	3	gal	Easytite Body Filler with Hardener	742.00	2,226.00
49	3	qrts	Acry-Color Raw Sienna, 1/4ltr	157.00	471.00
50	2	tin	Semi-Gloss Latex, 16ltrs	2,634.00	5,268.00
51	2	tin	Flat Latex, 16ltrs	2,237.00	4,474.00
52	6	tin	Gloss Latex Paint, White 16ltrs	2,647.00	15,882.00



PURCHASE ORDER

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Supplier	BRIGHTKEY DEVELOPMENT & CONSTRUCTION	P.O No.:	21-24-0299
Address	TABACO CITY	Date:	APR 28 2021
		Mode of Procurement:	SMALL VALUE
		PR No./s	21-04-0477

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

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Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
53	2	qrts	Acry-Color Lamp Blac, 1/4ltr	156.00	312.00
54	4	gal	Lacquer Thinner, 4ltrs	471.00	1,884.00
55	2	pail	Quick Drying Enamel, White 16ltrs	2,814.00	5,628.00
56	2	gal	Flat Enamel, White 4ltrs	654.00	1,308.00
57	2	mtrs	Sandpaper #100	224.00	448.00
58	3	pcs	Paint Brush 3"	97.00	291.00
59	1	pc	Baby Roller with 4" handle	147.00	147.00
60	2	set	Roller Brush with Tray, 1 1/2"	132.00	264.00
61	2	roll	Masking Tap	97.00	194.00
62	3	pcs	1/2" PPR Pipe 4m	276.00	828.00
63	5	pcs	1/2" PPR Fittings Elbow	16.00	80.00
64	1	set	1/2" x 1" PPR Fittings Coupling Reducer	27.00	27.00
65	5	pcs	PPR Female Tee Fitting 1/2" Threaded	372.00	1,860.00
66	1	can	Solvent Cement, 200ml	141.00	141.00
67	12	pcs	Receptacle, 4"Ø, PVC	57.00	684.00
68	12	pcs	LED Bulb, 230V, 9W, DL	247.00	2,964.00
69	4	set	Switch Outlet, One-Gang, Flush Mounted	197.00	788.00
70	3	set	Two-Gang Outlet, Flush Mounted	247.00	741.00
71	10	pcs	PVC Moulding, 3/4" Wide	72.00	720.00
72	7	pcs	Utility Box	57.00	399.00
73	15	pcs	Junction Box with Cover	57.00	855.00
74	3	pcs	KSB Safety Breaker, 20AT, 2P	647.00	1,941.00
75	2	roll	THHN Wire, 2.0mm ²	3,279.00	4,918.50
76	1	roll	THHN Wire, 3.5mm ²	3,789.00	3,789.00
77	3	pcs	Kilowatt-Hour Meter, 10(60) A, Single Pahse	847.00	2,541.00
78	1	roll	Moldflex Pipe, 20mmØ	1,094.00	1,094.00
79	6	roll	Electrical Tape, Big	57.00	342.00
80	10	M	Mica Tube, 3/4"Ø	27.00	270.00
81	1	pack	Cable Tie, 10"	394.00	394.00
82	250	M	Drop Wire, #6, ACSR	33.00	8,250.00
			Equipment Rental (8 Days)		-
83	1	unit	Cut-Off Machine	2,900.00	23,200.00
84	1	unit	Welding Machine with Genset	1,480.00	11,840.00
			nothing follows		-
TOTAL					457,062.70

Four Hundred Fifty-Seven Thousand Sixty-Two Pesos and Seventy 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: Very Truly yours,
 Anthony Bryan Aug
 (Signature over printed name)
 (Date) April 29, 2021
 CIELO KRISSEL 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

