



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>BRIGHTKEY DEVELOPMENT &amp; CONSTRUCTION</b>	P.O No.:	2105-077887
Address	TABACO CITY	Date:	MAY 04 2021
		Mode of Procurement:	SMALL VALUE
		PR No./s	21-04-0554

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>Supply &amp; Delivery of Construction supply for the rehabilitation/repair of School Building (Deped Bldg. with Two (2) Classroom. Brgy. Sagurong SMI, Tabaco City)</b>					
1	79	pcs	4" CHB	20.80	1,643.20
2	7	bag	Portland Cement	324.00	2,268.00
3	15	bag	Sand	79.25	1,188.75
4	6	pcs	10mmØ RSB, 6m	228.75	1,372.50
5	1	kg	#16 Tie Wire	92.00	92.00
6	6	pcs	2" x 8" x 10' Goodlumber	1,233.50	7,401.00
7	2	pcs	2" x 6" x 10' Goodlumber	933.75	1,867.50
8	3	pcs	2" x 4" x 12' Goodlumber	752.75	2,258.25
9	2	kgs	CW Nail 6"	97.50	195.00
10	2	kgs	CW Nail 4"	94.00	188.00
11	47	pcs	Ga. 24 Corrugated G.I. Sheet, 10ft Pre-Painted	924.50	43,451.50
12	4	pcs	Ga. 24 Ridge Roll, Pre-Painted	688.75	2,755.00
13	2	lit	Roof Sealant	757.50	1,515.00
14	8	kgs	Umbrella Nail	98.00	784.00
15	8	pcs	1/2" x 8" x 8' Fascia Board	297.75	2,382.00
16	4	kgs	Concrete Nail	93.75	375.00
17	53	pcs	1/4" Marine Plywood	534.75	28,341.75
18	173	pcs	2" x 2" x 12' Goodlumber	394.75	68,291.75
19	12	kgs	CWN 1-1/2"	94.25	1,131.00
20	8	gal	Flat Wall Enamel	728.25	5,826.00
21	16	gal	Semi Gloss Enamel	794.25	12,708.00
22	6	gal	Paint Thinner	328.75	1,972.50
23	4	pcs	Paint Brush	143.25	573.00
24	8	pcs	Roller Brush with Tray	179.00	1,432.00
25	2	pcs	30-AT Circuit Breaker	599.25	1,198.50
26	30	m	1/2 Flexible Hose	14.75	442.50
27	10	m	8.0mm² THHN Stranded Wire	109.25	1,092.50
28	60	m	PDX Wire 2.0mm²	29.75	1,785.00
29	150	m	2.0mm² THHN Stranded Wire	24.75	3,712.50
30	10	pcs	15-W LED Bulb	298.75	2,987.50
31	4	pcs	Single Outlet with Palte	248.75	995.00
32	2	pcs	3-Gang Outlet with Plate	299.25	598.50
33	2	pcs	Single Switch	199.25	398.50
34	2	pcs	2-Gang Switch	249.25	498.50
35	6	pcs	Surface Type Utility Box	49.25	295.50
36	6	pcs	Junction Box with Cover	50.25	301.50
37	1	pack	Concrete Wire Staple	59.25	59.25
38	10	pcs	Lighting Receptacle 4 x 4	50.25	502.50
39	5	pcs	Electrical Tape	59.25	296.25
40	1.68	sq.m.	0.8m x 2.1m Flush Type Door, 1set	4,034.00	6,777.12
41	3	pair	Loosepin Hinges 3-1/2" x 3-1/2"	94.25	282.75
42	1	pc	Door Knob	599.00	599.00
			***nothing follows***		-
				<b>TOTAL</b>	<b>212,835.57</b>

**Two Hundred Twelve Thousand Eight Hundred Thirty-Five Pesos and Fifty-Seven Centavo**

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 Alag*  
ANTHONY BRYAN ALAG  
(Signature over printed name)

CIELO KRISSEL LAGMAN-LUISTRO  
City Mayor

(Date) 5/5/21

(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