



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>BRIGHTKEY DEVELOPMENT AND CONSTRUCTION</b>	P.O No.:	21-06-0534
Address	Tabaco City	Date:	JUN 22 2021
		Mode of Procurement:	Small Value Procurement
		PR No./s	21-06-0915

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 (CEO)	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	42	bag	Portland Cement	267.00	11,214.00
2	4	cu.m.	Sand	872.00	3,488.00
3	3	cu.m.	Gravel	947.00	2,841.00
4	19	pcs	10mm Ø RSB, 9m	274.00	5,206.00
5	16	pcs	10mm Ø RSB, 6m	183.00	2,928.00
6	6	kgs	#16 Tie Wire	92.00	552.00
7	5	pcs	1/4" Plywood	448.00	2,240.00
8	38	bd.ft	Cocolumber	33.00	1,254.00
9	2	kgs	Asst'd CWN	92.00	184.00
10	179	pcs	4" CHB	12.00	2,148.00
11	8	pcs	4.5mm x 2" Steel matting	682.00	5,456.00
12	9	pcs	2" Ø G.I. Pipe, Sched 40	2,344.00	21,096.00
13	2	pcs	1-1/2" Ø G.I. Pipe, Sched 40	1,677.00	3,354.00
14	10	pcs	3/4" x 3/16" Flat Bar	148.00	1,480.00
15	3	pcs	1/2" Square Bar	315.00	945.00
16	68	l.m	Ga. 12.5 Galvanized Barbe Wire	12.00	816.00
17	1	pc	Heavy Duty Barrel Bolt	147.00	147.00
18	3	pcs	Cylindrical Hinge	67.00	201.00
19	6	kgs	Welding Rods, Wipweld	115.00	690.00
20	2	gal	Flat Latex	657.00	1,314.00
21	4	gal	Semi Gloss Latex	778.00	3,112.00
22	1	gal	Red Oxide Primer	537.00	537.00
23	1	gal	QDE Paint	710.00	710.00
24	1	li	Acrycolor	230.00	230.00
25	2	pcs	Paint Brush	140.00	280.00
26	4	pcs	Roller Brush with Tray	175.00	700.00
27	2	set	1-20AT Circuit Breaker in Nema 3R Enclosure	749.00	1,498.00
28	1	box	5.5mm <sup>2</sup> THHN	5,195.00	5,195.00
29	20	pcs	25mm Ø Electrical PVC	119.00	2,380.00
30	1	pint	PVC Solvent	77.00	77.00
31	15	pcs	Saddle Clamp	4.00	60.00
32	1	pcs	Entrance Cap	72.00	72.00
33	2	pcs	Male Adaptor	17.00	34.00
34	8	set	Lag Screw with Expansion Shield	17.00	136.00
<b>Total</b>					<b>82,575.00</b>

**Eighty-Two Thousand, Five Hundred Seventy-Five 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

CONFORME: Very Truly yours,

*(Signature)*  
**ANTHONY BRYAN ANG**  
*(Signature over printed name)*

(Date) July 23, 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: \_\_\_\_\_

