



PURCHASE ORDER

Tabaco City
LGU

Supplier	BRIGHTKEY DEVELOPMENT & COSNTRUCTION	P.O No.:	21-07-06527
Address	TABACO CITY	Date:	JUL 27 2021
		Mode of Procurement:	SMALL VALUE
		PR No./s	21-07-1120

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 for the Repair/Improvement of Tabaco City Ecopark, Sitio Nagsipit, Brgy. Mariroc, Tabaco City

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Materials					
1	5	pcs	10mm x 6m dia RSB	209.00	1045
2	4	set	150W LED Floodlight Daylight, Bracket Mounted including Accessories and Fittings	17,400.00	69600
3	9	set	1 x 40W Industrial Type Fluorescent, incl. Housing	2,470.00	22230
4	2	unit	2.4m x 1.30m Painted Steel Grilles for Window	9,850.00	19700
5	1	set	Alluminum-Framed Awning Glass Window (2.4 x 1.3m)	18,700.00	18700
6	30	pcs	Angle Bar, 1" x 1/4"	640.00	19200
7	9	pcs	Angle Bar, 1-1/2" x 1/4"	942.00	8478
8	4	kls	Asst'd CWN	88.00	352
9	4	kls	Asst'd Finishing Nail	97.00	388
10	6	pcs	Baby Roller	62.00	372
11	350	pcs	Black Screw 1"	1.75	612.5
12	6	box	Blind Rivets 4mm x 1"	630.00	3780
13	4	ltrs	Body Filler	200.00	800
14	34	pcs	Carrying Channel, 0.5mm thk, 5m	176.00	5984
15	300	pcs	Channel Clip	9.00	2700
16	30	pcs	Cocolumber, 2 x 3 x 12	210.00	6300
17	2	kls	Concrete Nail 1-1/2"	100.00	200
18	5	pcs	Corrugated G.I. Sheet Roofing x 3.6m	730.00	3650
19	4	pcs	Cut-Off Disc 14"	820.00	3280
20	32	pcs	Cutting Disc 4"	47.00	1504
21	2	set	Dead Bolt Door Knob	870.00	1740
22	8	pcs	Electrical Tape	58.00	464
23	5	gal	Epoxy Metal Primer	825.00	4125
24	64	pcs	Expansion Shield with Bolt and Washer, 1/4 x 2"	28.00	1792
25	18	pcs	Fascia Board 12" x 10mm x 2.4m	440.00	7920
26	10	pcs	Flat Bar, 3/4 x 1/8	190.00	1900
27	3	pail	Flat Latex White	2,200.00	6600
28	3	pail	Flat Wall Enamel	2,580.00	7740
29	1	unit	Flush Type Hollow Core Door with Jam, 0.60m x 2.10m	4,000.00	4000
30	6	pcs	G.I. Flashing Ga. 24 x 2.4m	390.00	2340
31	6	pcs	G.I. Gutter Ga. 24 x 2.4m	430.00	2580
32	10	pcs	G.I. Pipe Schied. 40, 1-1/4" dia	1,370.00	13700
33	5	kls	G.I. Tie Wire	105.00	525
34	1	pc	Glass Only, Allum. Framed Awning Window (0.6 x 1.3m)	588.00	588
35	3	pcs	Glass Sealant	189.00	567
36	5	gal	Glazing Putty	640.00	3200
37	40	pcs	Goodlumber, 1/2" x 1" x 10'	85.00	3400
38	2	cu.m.	Gravel	800.00	1600
39	6	pcs	Grinding Disc	50.00	300
40	24	pcs	Hanger Bars	290.00	6960
41	58	pcs	Hardiflex, 4.5mm, (4 x 8)	495.00	28710
42	4	unit	Heavy Duty Padlock	830.00	3320
43	3	gal	Lacquer Thinner	430.00	1290
44	11	set	LED Pinlight with Casing, 25watts	790.00	8690
45	8	pcs	Marine Plywood, 1/2", Phenolic	1,180.00	9440
46	5	pcs	Marine Plywood, 1/4"	445.00	2225
47	4	pcs	Marine Plywood, 1/2"	785.00	3140
48	13	pcs	Marine Plywood, 3/4"	1,585.00	20605
49	6	pcs	Masking Tape, 1"	55.00	330
50	2	pcs	Masonry Drill Bit, 1/4"	145.00	290



PURCHASE ORDER

Tabaco City
LGU

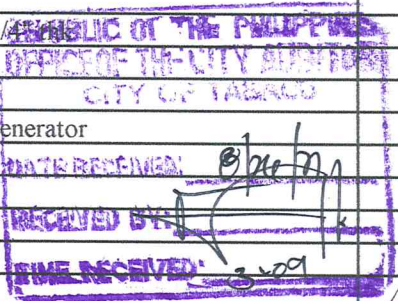
Supplier	BRIGHTKEY DEVELOPMENT & COSNTRUCTION	P.O No.:	21-07-0652
Address	TABACO CITY	Date:	JUL 27 2021
		Mode of Procurement:	SMALL VALUE
		PR No./s	21-07-1120

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)
51	80	pcs	Metal Furring, 0.5mm thk, 3m	177.00	14160
52	4	qrtz	Oil Tinting Color	76.00	304
53	6	pcs	Paint Brush, 2"	48.00	288
54	5	pcs	Paint Brush, 3"	57.00	285
55	6	gal	Paint Thinner	480.00	2880
56	5	pcs	Paint Tray	80.00	400
57	2	unit	Painted Steel Grilles for Door, 1.20m x 2.20m	9,440.00	18880
58	11	unit	Painted Steel Grilles for Window, 1.20m x 0.60m	2,275.00	25025
59	3	pcs	Plain G.I. Sheet Ga. 20	1,140.00	3420
60	6	pcs	Plain G.I. Sheet Ga. 22	960.00	5760
61	11	bag	Portland Cement	260.00	2860
62	20	pcs	PVC Conduit Long Elbow, 1/2" dia.	23.00	460
63	25	pcs	PVC Conduit Pipe, 1/2" dia	100.00	2500
64	3	pail	Quick Dyr Enamel	2,790.00	8370
65	6	pcs	Roller Brush 7"	86.00	516
66	3	roll	Rubber Tape	155.00	465
67	1	gal	Rugby	1,490.00	1490
68	2	cu.m.	Sand	788.00	1576
69	4	mtrs	Sand Paper #100	148.00	592
70	30	pcs	Sand Paper #120	23.00	690
71	3	pail	Semi Gloss Latex White	2,600.00	7800
72	4	pcs	Steel Drill Bit 1/8"	85.00	340
73	4	pcs	Steel Dirl Bit 3/16"	110.00	440
74	600	pcs	Teckscrew 2"	2.50	1500
75	1	box	THHN #12	3,765.00	3765
76	2	box	THHN #14	2,550.00	5100
77	34	pcs	Wall Angel 1" x 1" x 3m	90.00	3060
78	15	cls	Welding Rod, Ordinary	147.00	2205
79	5	pcs	Window Glass Jalousy, 1/4"	190.00	950
			Equipment Rental		
80	1	unit	Cut-Off Machine	11,800.00	11800
81	1	unit	Welding Machine with Generator	14,600.00	14600
82	1	unit	Portable Grinder	2,400.00	2400
83	1	unit	Portable Drill	2,700.00	2700
84	1	unit	Portable Grinder	2,400.00	2400
			nothing follows		
TOTAL					488,937.50



Four Hundred Eighty-Eight Thousand Nine Hundred Thirty-Seven Pesos and Fifty 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 B. L...
(Signature over printed name)
(Date) **7/28/21**

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	