



PURCHASE ORDER

Tabaco City

LGU

Supplier	BRIGHTKEY DEVELOPMENT & CONSTRUCTION	P.O. No.:	22-05-0015
Address	5705 J.B. Berces Street, Tabaco City	Date:	FEB 14 2022
		Mode of Procurement	Small Value Procurement
		PR No./s	22-01-0007

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY	CITY ENGINEERING OFFICE/CITY MAYOR'S OFFICE (CEO-MO)	Delivery Term:	85 CD
Date of Delivery			Payment Term:	3 Weeks

Project Name	Supply & Delivery of Construction Materials & Supplies for the Rehabilitation/Improvement of Temporary Housing at Brgy. San Vicente, Tabaco City	Unit Cost	Amount (Php)
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Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	4880	pcs	4" CHB	13.65	66,612.00
2	609	bag	Portland Cement	268.00	163,212.00
3	17	cu.m.	Gravel	800.00	13,600.00
4	61	cu.m.	Sand	790.00	48,190.00
5	170	bd. ft.	2" x 2" x 12' Cocolumber	32.00	5,440.00
6	17	pcs	1/4" thk Marine Plywood	445.00	7,565.00
7	17	kls	Asst'd CW Nails	85.00	1,445.00
8	542	pcs	10mm x 6m RSB	220.00	119,240.00
9	151	kls	G.I. Tie Wire #16	78.00	11,778.00
10	338	pcs	3" PVC Pipe x 3m, S600	426.00	143,988.00
11	17	can	PVC Solvent Cement 100cc, Neltex	165.00	2,805.00
12	27	pcs	Hacksaw Blade	65.00	1,755.00

*****nothing-follows*****

Total 585,630.00

Five Hundred Eighty-Five Thousand, Six Hundred Thirty 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 impose.

CONFORME: *Anthony Kriseel L. Lagnostro*
 (Signature over printed name)
 (Date) 02/14/2022

Very Truly yours,
CIELO KRISEL 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 of the Sanggunian

