PURCHASE ORDER

Tabaco City
LGU

Supplier	**BRIGHTKEY DEVELOPMENT & CONSTRUCTION**	P.O No.:	22-03-0119
Address	**TABACO CITY**	Date:	MAR 25 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-03-0131**

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:	17 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Hardware Supplies for the Rehab/Improvement of Water Utility System at Temporary Housing Brgy. San Vicente, Tabaco City					-
			Materials		-
1	134	pcs	2" PVC Pipe	350.00	46,900.00
2	200	pcs	2" x 90deg PVC Elbow	76.00	15,200.00
3	200	pcs	2" PVC P-Trap	170.00	34,000.00
4	200	pcs	3" x 45deg PVC Elbow	93.00	18,600.00
5	70	pcs	3" x 90deg PVC Elbow	99.00	6,930.00
6	100	pcs	3" x 3" PVC Wye	165.00	16,500.00
7	134	pcs	3" Cleanout Plug	88.00	11,792.00
8	206	pcs	6" PVC Pie	928.00	191,168.00
9	100	pcs	3" x 2" PVC Tee	160.00	16,000.00
10	34	pcs	3" x 3" PVC Tee	171.00	5,814.00
11	10	ltrs	Neltex Cement	250.00	2,500.00
12	100	set	Pail Flush Type Water Closet	1,017.00	101,700.00
13	100	set	Stainless Steel Sink	1,036.00	103,600.00
14	100	pcs	4" x 4" Heavy Duty Floor Drain	235.00	23,500.00
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				TOTAL	**594,204.00**

COA AUDIT GROUP A, AURAY
RECEIVED
BY:
DATE: 3/15/22
TIME: 6:20
AUDIT TEAM R5-03-TABACO CITY

Five Hundred Ninety-Four Thousand Two Hundred Four 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 imposed

CONFORME: Very Truly yours,

Anthony Ryan Ang
(Signature over printed name)
(Date) 3/25/22

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 to the Sanggunian