



PURCHASE ORDER

Tabaco City
LGU

Supplier	BRIGHTKEY DEVELOPMENT & CONSTRUCTION	P.O No.:	22-M-0221
Address	TABACO CITY	Date:	APR 22 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-03-0220

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Construction Materials & Supplies for the Improvement of Water System at SMI Brgy. Rawis, Tabaco City					
			Materials		
1	15	bag	Cement	358.50	5,377.50
2	36	bag	Sand	83.00	2,988.00
3	52	bag	Gravel	85.25	4,433.00
4	8	pcs	12mm x 6m RSB	346.00	2,768.00
5	44	pcs	10mm x 6m RSB	240.25	10,571.00
6	5	pcs	1/4 thk Plywood	479.25	2,396.25
7	12	kls	Tie Wire	99.00	1,188.00
8	10	pcs	2 x 2 x 20' Cocolumber	162.75	1,627.50
9	10	pcs	1-1/4" x 1/2" Saddle Clamp	179.00	1,790.00
10	10	pcs	1" x 1/2" Saddle Clamp	117.00	1,170.00
11	10	pcs	1/2" G.I. Pipe Schd 40	499.25	4,992.50
12	35	pcs	1/2" G.I. Elbow	24.00	840.00
13	20	pcs	1/2" x 6" Nipple	47.00	940.00
14	20	pcs	1/2" G.I. Coupling	29.00	580.00
15	45	pcs	Teflon Tape 3/4	24.25	1,091.25
16	15	pcs	Brass Faucet	249.25	3,738.75
17	2	pcs	1-1/4" Equal Bend Elbow Compression	599.00	1,198.00
18	4	pcs	1-1/4" Male Adaptor Compression	218.00	872.00
19	3	pcs	1-1/4" Gate Valve	1,161.00	3,483.00
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TOTAL					52,044.75



Fifty-Two Thousand Forty-Four Pesos and Seventy-Five 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,

Antonio B. ...
(Signature over printed name)

(Date) 4/25/22

[Signature]
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.:

Certified Correct:	Date:
Secretary to the Sanggunian	