



PURCHASE ORDER

Tabaco City
LGU

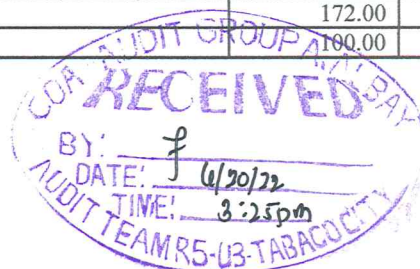
Supplier	BRIGHTKEY DEVELOPMENT AND CONSTRUCTION	P.O No.:	22-04-0186
Address	TABACO CITY	Date:	APR 06 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-03-0177

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:	15 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 Rehabilitation of Temporary Nutrition Office at Maritime Bldg. Pier Site, Tabaco City					
1	2	unit	2m x 8.8m x 0.8m Stainless Kitchen Work Food Prep. Table (Detach)	11,300.00	22,600.00
2	13	sq.m.	Aluminum Glass Partition Wall Set (Attach)	9,400.00	122,200.00
3	2	sq.m.	Aluminum Glass Sliding Door (2.1m x 0.8m) (Attach)	10,200.00	20,400.00
4	2	sq.m.	Aluminum Glass Sliding Window with Screen (1.6m x 1.2m) (Attach)	6,350.00	12,700.00
5	1	pc	Aluminum Screen Door Set (2.1m x 0.8m) (Attach)	6,300.00	6,300.00
Materials					
6	9	pcs	1" x 1" x 20' x 1/4" thk Angle Bar	720.00	6,480.00
7	4	pcs	0.6mm thk Stainless Steel Sheet (4' x 8') S202	2,250.00	9,000.00
8	15	pcs	Stainless Steel Cabinet Door Hinge (4:)	102.00	1,530.00
9	3	pcs	Stainless Steel Handle 6"	57.00	171.00
10	3	pcs	Stainless Steel Handle 10"	85.00	255.00
11	20	pcs	Cabinet Door Lock with Keys	70.00	1,400.00
12	4	kgs	Welding Rod	125.00	500.00
13	5	pcs	3/4" thk Marine Plywood	1,850.00	9,250.00
14	20	pcs	Wood Casing (1/2" x 1" x 8')	88.00	1,760.00
15	14	pcs	Stainless Steel handle 4"	53.00	742.00
16	3	kgs	CW Nails	80.00	240.00
17	2	kgs	Finishing Nails	85.00	170.00
18	2	pcs	Stickwell Wood Glue, 500g	117.00	234.00
19	28	pcs	2" Stainless Hinges with Screw	24.00	672.00
20	28	pcs	Cabinet Door Latch	76.00	2,128.00
21	5	pcs	Sand Paper, #120	30.00	150.00
22	3	gal	Primer (Flatwall Enamel)	750.00	2,250.00
23	3	gal	Masonry Putty	400.00	1,200.00
24	5	gal	Topcoat (Latex)	780.00	3,900.00
25	4	gal	Glazing Putty	675.00	2,700.00
26	4	gal	QDE	820.00	3,280.00
27	2	gal	Paint Thinner	310.00	620.00
28	4	pcs	Paint Brush, 4"	140.00	560.00
29	2	pcs	Paint Brush, 2"	56.00	112.00
30	2	pcs	Roller Brush with Tray	175.00	350.00
31	12	pcs	PVC Curtain with Hanging Rail (2m x 18cm x 1mm)	650.00	7,800.00
32	8	pcs	1/4" thk Marine Plywood	590.00	4,720.00
33	15	pcs	23" x 3" x 12' Goodlumber	357.00	5,355.00
34	5	kls	Asst'd CWN	90.00	450.00
35	2	ppcs	Foot Bath Sanitation Mat with Tray	355.00	710.00
36	8	pcs	Rat Traps	55.00	440.00
37	1	sq.m.	3/16" Clear Glass	620.00	620.00
38	1	tube	Glass Sealant	235.00	235.00
39	4	pcs	2" x 2" PVC Tee	86.00	344.00
40	3	pcs	4" x 2" PVC Tee	220.00	660.00
41	4	pcs	4" PVC Pipe	740.00	2,960.00
42	4	pcs	2" PVC Pipe	350.00	1,400.00
43	2	pcs	2" x 90 deg PVC Elbow	75.00	150.00
44	4	pcs	2" PVC P-Trap	172.00	688.00
45	1	pc	4" Cleanout Plug	100.00	100.00





PURCHASE ORDER

Tabaco City
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Supplier	BRIGHTKEY DEVELOPMENT AND CONSTRUCTION	P.O No.:	22-07-0186
Address	TABACO CITY	Date:	APR 06 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-03-0177

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
46	2	ltrs	Neltex Cement	250.00	500.00
47	4	pcs	1/2" PVC Pipe Blue	165.00	660.00
48	4	pcs	1/2" PVC Blue Female Adaptor	20.00	80.00
49	4	pcs	1/2" PVC Blue Tee	16.00	64.00
50	3	pcs	1/2" PVC Blue Elbow	10.00	30.00
51	10	pcs	Teflon Tape	23.00	230.00
52	100	pcs	1/2" PVC Clamp	8.00	800.00
53	3	pcs	1/2" PVC Ball Valve	40.00	120.00
54	5	pcs	1/2" PVC Blue Coupling	12.00	60.00
55	4	pcs	Stainless Steel Faucet	410.00	1,640.00
56	1	pcs	G.I. 1/2" Pipe	445.00	445.00
57	2	pcs	G.I. Elbow 1/2"	42.00	84.00
58	1	pc	G.I. Female Adaptor 1/2"	60.00	60.00
59	1	set	Tankless Water Heater	2,600.00	2,600.00
60	4	set	Stainless Sink with Stand (Single)	4,770.00	19,080.00
61	1	set	30AT Safety Breaker	580.00	580.00
62	2	pcs	Electronic Insect Zapper	1,900.00	3,800.00
63	1	set	Smoke Detector	525.00	525.00
64	1	pc	Fire Extinguisher, ABC Type, with Hanger	4,480.00	4,480.00
65	4	pcs	LED, 20 Watt, DL, Downlight	830.00	3,320.00
66	3	pcs	LED, 15 Watt, DL, Downlight	700.00	2,100.00
67	3	set	Outlet, 2 Gang, Universal with Plate	240.00	720.00
68	2	set	Switch, 1 Gang, with Plate	185.00	370.00
69	1	set	Switch, 2 Gang, with Plate	246.00	246.00
70	10	pcs	Utility Box Surface Type	45.00	450.00
71	4	pcs	Blank Plate Cover, Utility Box	38.00	152.00
72	7	pcs	Junction Box with Cover	55.00	385.00
73	20	pcs	Moulding, PVC, 25mm	110.00	2,200.00
74	20	mtrs	20mm dia Flexible Hose	10.00	200.00
75	1	box	3.5mm ² THHN Stranded Cu. Wire	4,450.00	4,450.00
76	2	roll	Tape, Electrical, 0.16mm x 19mm x 16m	57.00	114.00
77	1	box	6mm Screw with Tox	116.00	116.00
78	2	pcs	6mm dia Masonry Drill Bit	23.00	46.00
79	2	unit	Wall Mounted Exhaust Fan 12"	1,975.00	3,950.00
			Equipment		-
80	1	unit	Welding Machine, 4 Days	1,490.00	5,960.00
81	1	unit	Electrical Drill, 2 Days	550.00	1,100.00
			nothing follows		-
			TOTAL		322,203.00

Three Hundred Twenty-Two Thousand Two Hundred Three 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 B. Ang
(Signature over printed name)
(Date) 4/20/22

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:

Secretary to the Sanggunian

