PURCHASE ORDER

Tabaco City

LGU

Supplier	**BRIGHTKEY DEVELOPMENT & CONSTRUCTION**	P.O No.:	22-04-0356
Address	**TABACO CITY**	Date:	JUN 09 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-04-0306**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**CITY ENVIRONMENT & NATURAL RESOURCES OFFICE**	Delivery Term:	20 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Hardware and Construction Supplies for the Production of 20,000pcs Concrete Eco-Bricks.					-
1	260	bag	Cement	295.00	76,700.00
2	12	gal	Tile Red Latex Paint	585.00	7,020.00
3	38	m³	Sand	840.00	31,920.00
4	5	mtrs	Sand Screen 4ft. Heights	110.00	550.00
			nothing follows		-
				TOTAL	**116,190.00**

COA AUDIT GROUP A.N. BAY
RECEIVED
BY:
DATE: 7/19/22
TIME: 9:38pm
AUDIT TEAM R5-03-TABACO CITY

One Hundred Sixteen Thousand One Hundred Ninety 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:

Anthony Bryan Ang

(Signature over printed name)

(Date) 06-10-22

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 to the Sanggunian