PURCHASE ORDER

Tabaco City
LGU

Supplier	**BRIGHTKEY DEVELOPMENT & CONSTRUCTION**	P.O No.:	22-06-0427
Address	**TABACO CITY**	Date:	JUN 22 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-05-0399**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY ARCHITECTS OFFICE**	Delivery Term:	30 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
JO-Labor & Mateirals for the Fabrication of Filing Cabinet at City Architects Office, Tabaco City hall Annex Bldg., Tabaco City					-
			JO-Labor & Materials		-
1	17	unit	Fabrication of Filing Cabinet A (Size: 2.423m x 1.2m x 0.4m	17,500.00	297,500.00
			nothing follows		-
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				TOTAL	**297,500.00**

COA-AUDIT GROUP A
RECEIVED
BY:
DATE: 7/25/22
TIME: 11:44AM
AUDIT TEAM OF TABACO CITY

Two Hundred Ninety-Seven Thousand Five Hundred 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) 6/22/22

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