



PURCHASE ORDER

Tabaco City
LGU

Supplier	BRIGHTKEY DEVELOPMENT & CONSTRUCTION	P.O No.:	22-06-0469
Address	TABACO CITY	Date:	JUN 28 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-06-0508

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Labor & Materials for the Rehabilitation of City Hall Annex at City Hall, Tabaco City					
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1	10.71	sqm	Narra Panel Double Door, French Type (2.55m x 2.1m, 2 Sets, Attach)	13,230.00	141,693.30
2	10.92	sqm	Narra Panel Double Door with French Type Fix Window (2.6m x 2.1m, 2 Set, Attach)	13,230.00	144,471.60
3	1.89	sqm	Fire Rated Steel Emergency Exit Door, Single Swing (2.1m x 09m, 1 Set, Attach)	14,308.00	27,042.12
4	7.56	sqm	Fire Rated Steel Double Door, Double Swing (2.1m x 1.8m, 2 Sets, Attach)	11,466.00	86,682.96
5	9.03	sqm	Steel Accordion Door (2.15m x 2.1m, 2 Sets, Attach)	10,682.00	96,458.46
Materials					
6	12	pcs	10mm x 50mm Flat Bar, 6m	1,384.74	16,616.88
7	12	pcs	5mm x 16mm Flat Bar, 6m	222.46	2,669.52
8	3	pcs	Narra Wood Handrail, 100mm x 100mm x 10'	17,640.00	52,920.00
9	1	box	Black Gypsum Screw	294.00	294.00
10	1	bottle	Varnish Lacquer	98.00	98.00
11	2	ltr	Epoxy Primer	274.40	548.80
12	1	bottle	Lacquer Thinner, 350cc	78.40	78.40
13	2	ltrs	Quick Dry Enamel, Black	202.86	405.72
14	1	bottle	Paint Thinner	78.40	78.40
15	3	pcs	Paint Bruh, 1"	32.34	97.02
16	1	pcs	Sand Paper, #120	32.34	32.34
17	7	pcs	16mm x 16mm Square Bar, 6m	709.52	4,966.64
18	4	pcs	Hacksaw Blade	83.30	333.20
19	5	kgs	Welding Rod	176.40	882.00
Equipment					
19	1	unit	Welding Machine (3 Days)	1,466.08	4,398.24
nothing follows					
TOTAL					580,767.60

Five Hundred Eighty Thousand Seven Hundred Sixty-Seven Pesos and Sixty 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,
 Anthony Bryan Ang
 (Signature over printed name)
 (Date) 6/28/22
 CIELO KRISL 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

