PURCHASE ORDER

Tabaco City
LGU

Supplier	**BRIGHTKEY DEVELOPMENT AND CONSTRUCTION**	P.O No.:	22-07-0547
Address	**TABACO CITY**	Date:	JUL 28 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-06-0548**

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 Raincoats, Rainboots, and Gloves for Garbage Collectors, Street Sweepers, MRF Personnel, and SLF Personnel					-
1	130	pcs	Raincoats (Yellow, Knee - Length Coats, Jacket)	424.00	55,120.00
2	130	pair	Rainboots (Black, Rubber, Calf-Length Boots)	536.00	69,680.00
3	500	pair	Gloves (Black with Rubber)	38.00	19,000.00
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				TOTAL	**143,800.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 10/3/22
TIME: 4:57
AUDIT TEAM R5-03 TABACO CITY

One Hundred Forty-Three Thousand Eight 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) 07-29-22

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