



PURCHASE ORDER

Tabaco City
LGU

Supplier	BRIGHTYKEY DEVELOPMENT AND CONSTRUCTION	P.O No.:	22-08-0612
Address	TABACO CITY	Date:	AUG 12 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-07-0638

2

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
----------	-----	------	-------------	-----------	--------------

JO-Labor and Materials for the Rehabilitation of Fatima Lying-In Clinic, Tabaco City

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Labor and Materials					
1	1	set	1.44 x 1.74 Steel Window	16,988.00	16,988.00
2	1	set	1.47 x 1.75 Steel Window	17,442.00	17,442.00
3	1	set	1.44 x 0.56 Steel Window	5,468.00	5,468.00
4	1	set	1.45 x 1.15 Steel Window	11,306.00	11,306.00
5	1	set	1.15 x 1.16 Steel Window	9,045.00	9,045.00
6	1	set	1.20 x 1.75 Steel Window	14,238.00	14,238.00
7	1	set	1.20 x 1.16 Steel Window	9,438.00	9,438.00
8	1	set	1.16 x 1.17 Steel Window	9,202.00	9,202.00
Materials					
9	10	set	2-T8, 18w LED in Weatherproof Housing, 680 x 150 x 95mm	796.00	7,960.00
10	8	pcs	15w, LED Bulb	298.00	2,384.00
11	6	pcs	4" Ø Lighting Receptacle	49.00	294.00
12	1	box	2.0mm ² THHN Stranded Cu. Wire	2,994.00	2,994.00
13	3	roll	Electrical Tape, Big	58.00	174.00
14	20	mtrs	20mm Ø Flexible Hose	13.50	270.00
15	40	pcs	20mm Ø Flexible Hose Connector	8.50	340.00
16	8	pcs	Junction Box with Cover	58.00	464.00
17	1	set	3-Gang Switch with Plate	299.00	299.00
18	2	set	2-Gang Switch with Plate	249.00	498.00
19	2	set	1-Gang Switch with Plate	197.00	394.00
20	7	pcs	1/2" PVC Moulding	68.00	476.00
21	5	mtrs	Mica Tube, 1/2" Ø	41.00	205.00
22	1	kg	#6 Tie Wire	95.00	95.00
23	20	pcs	PVC Clamp	4.25	85.00
24	10	pcs	Metal Furring	185.00	1,850.00
25	30	pcs	Metal Furring Clip	5.00	150.00
26	4	pcs	Wall Angle	100.00	400.00
27	10	pcs	Carrying Channel	195.00	1,950.00
28	1	box	Blind Rivet	145.00	145.00
29	1	box	Black Screw	194.00	194.00
30	5	kgs	Gypsum Putty	49.00	245.00
31	2	roll	Mesh Fiberglass Tape	34.00	68.00
32	7	pcs	Hardflex	593.00	4,151.00
33	12	cu.m.	Aggregate Base Course	1,392.00	16,704.00
34	158	bag	Portland Cement	297.00	46,926.00
35	13	cu.m.	Sand	872.00	11,336.00
36	19	cu.m.	Gravel	949.00	18,031.00
37	28	pcs	10mm Ø x 6m RSB	220.00	6,160.00
38	8	pcs	2" x 6" x 12' Cocolumber	430.00	3,440.00
39	4	kgs	CW Nail 4"	53.00	212.00
40	3	kgs	CW Nail 3"	56.00	168.00
41	3	pcs	2" Ø G.I. Pipe	2,511.00	7,533.00
42	5	kgs	Welding Rod	173.00	865.00
43	8	pcs	Cutting Disc, 4" Ø	19.00	152.00



PURCHASE ORDER

Tabaco City
LGU

Supplier	BRIGHTYKEY DEVELOPMENT AND CONSTRUCTION	P.O No.:	22-08-0612
Address	TABACO CITY	Date:	AUG 17 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-07-0638

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:	20 cd	
Date of Delivery:			Payment Term:	3 weeks	
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
44	1	pc	Flap Disc	22.00	22.00
45	1	gal	Epoxy Primer	1,316.00	1,316.00
46	2	pcs	Paint Brush, 2"	50.00	100.00
			Equipment Rental		
47	1	pc	Welding Machine (1 Day)	1,935.00	1,935.00
48	1	pc	Angle Grinder (1 Day)	570.00	570.00
			nothing follows		
			TOTAL		234,682.00

Two Hundred Thirty-Four Thousand Six Hundred Eighty-Two 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,

(Signature over printed name)

(Date) 8/15/2022

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.:

Date:

Certified Correct:

Secretary to the Sanggunian

