PURCHASE ORDER

Tabaco City
LGU

Supplier	**BRIGHTKEY DEVELOPMENT AND CONSTRUCTION**	P.O No.:	22-09-0717
Address	**TABACO CITY**	Date:	SEP 06 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-08-0757**

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-Supply, Labor and, Materials for the Construction of Perimeter Fence at Brgy. San Vicente, Tabaco City					-
1	1	lot	**JO-Supply, Labor and, Materials for the Construction of Perimeter Fence at Brgy. San Vicente, Tabaco City**	167,200.00	167,200.00
			Scope of Work:		-
			I. Earthworks		-
			a. Structure Excavation = 14.62 cu.m.		-
			b. Embakment (from structure excavation) = 10.13 cu.m.		-
			II. Structural Concrete = 6.29 cu.m.		-
			III. Reinforcing Steel = 314.43kgs		-
			IV. Masonry Works (Plaster included) = 53.93 sq.m.		-
			V. Formworks = 28.80 sq.m.		-
			VI. Painting Works = 185.04 sq.m.		-
			nothing follows		-
				TOTAL	**167,200.00**

COA-AUDIT GROUP-TABACO
RECEIVED
BY:
DATE: 10/21/22
TIME: 10:47
AUDIT TEAM RS-03 TABACO CITY

One Hundred Sixty-Seven Thousand Two 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)

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