PURCHASE ORDER

Tabaco City

LGU

Supplier	**BRIGHTKEY DEVELOPMENT & CONSTRUCTION**	P.O No.:	23-10-1228
Address	**LAWTON ST., CORMIDAL TABACO CITY**	Date:	OCT 06 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-09-1214**

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 (CENRO)**	Delivery Term:	15 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Machine Tools for Wastewater Operation, Vermicast Packaging and Maintenance Works at SLF and MRF					-
1	2	unit	Ring Blower, 1.5KW, Single Phase, 220V **(LONG GOOD)**	35,000.00	70,000.00
2	1	pair	Sack Sealer Bag Closer Sewing Machine Portable, 220V, Output 210W **(FEIREN)**	4,200.00	4,200.00
3	1	unit	Rechargeable Flashlight, Heavy Duty, USB Charging, 8800mAh Battery, 1000m Lighting Distance, At least 8" Length and 5" Diameter **(INGCO)**	2,050.00	2,050.00
4	1	unit	3/4HP Water Pump, Submersible Sewage Pump, Single Phase, 220V, with 40m Discharge Hose **(POWER HOUSE)**	15,400.00	15,400.00
			nothing follows		-
				TOTAL	**91,650.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 11/14/23
TIME: 4:12
AUDIT TEAM R5-03-TABACO CITY

Ninety One Thousand Six Hundred Fifty 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,
Anthony Bryan Ang	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 10-09-23	

(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	