



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>BRIGHTKEY DEVELOPMENT &amp; CONSTRUCTION</b>	P.O No.:	23-10-139
Address	LAWTON ST., CORMIDAL TABACO CITY	Date:	Oct 25 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-10-1417

Gentlemen:

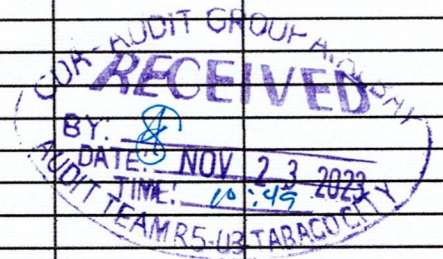
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	LGU-TABACO CITY -	<b>CITY ENGINEERING OFFICE (CEO)</b>	Delivery Term:	47 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
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**JO-Labor, Equipment Rental and Materials for the Improvement of Food Park at Divino Rostro, Tabaco City**

1	1	lot	<b>JO-Labor, Equipment Rental and Materials for the Improvement of Food Park at Divino Rostro, Tabaco City</b>	597,000.00	597,000.00
			<b>Scope of Works</b>		
			145 sq.m., Concrete Cutting of Existing PCCP and Demolition of Obstruction		
			34.34 cu.m., Excavation		
			48 cu.m., Removal and Disposal of Unsuitable/Excavated Materials		
			29 ln.m., RCPC (0.30m Ø)		
			16.30 cu.m., Concrete Works		
			23.38 sq.m., Masonry Works		
			146 sq.m., Subgrade Preparation		
			16.79 cu.m., Aggregate Base Coarse		
			146 sq.m., Portland Cement Concrete Pavement (0.2 thk)		
			<b>Materials</b>		
			394 bag, Portland Cement		
			29 cu.m., Sand		
			29 pcs, RPCP 0.31mm Ø		
			19 cu.m., Gravel		
			7 pcs, 1/4" Marine Plywood		
			242 b.ft., Cocolumber		
			10 kgs, Assorted CWN		
			56 pcs, 12mm Ø x 6.0m RSB		
			81 pcs, 10mm Ø x 6.0m RSB		
			23 p[pcs, 16mm Ø x 6.0m Round Bar		
			18 pcs, 1/4" x 1-1/2" x 1-1/2" x 20' Angle Bar		
			3 kgs, Welding Rod		
			3 pcs, 1-1/2" Ø PVC Pipe		
			15 kgs, G.I. Tie Wire		
			307 pcs, CHB 4"		
			17 cu.m., Aggregate Base Coarse		
			25 cu.m., Gravel		
			15 m, 1/2" PE Pipe SDR 11		
			15 m, 3/4" PE Pipe SDR 11		
			10 pcs, 1/2" G.I. Union		
			10 pcs, 3/4" G.I. Union		
			5 pcs, 1/2" G.I. Elbow		
			5 pcs, 3/4" G.I. Elbow		
			11 lit, Asphalt Sealant		
			<b>Equipment Rental</b>		
			1 unit, Concrete Cutter		





# PURCHASE ORDER

Tabaco City  
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Supplier	<b>BRIGHTKEY DEVELOPMENT &amp; CONSTRUCTION</b>	P.O No.:	23-10-1391
Address	LAWTON ST., CORMIDAL TABACO CITY	Date:	OCT 26 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-10-1417

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	LGU-TABACO CITY -	<b>CITY ENGINEERING OFFICE (CEO)</b>	Delivery Term:	47 cd	
Date of Delivery:			Payment Term:	3 weeks	
<b>Item No.</b>	<b>Qty</b>	<b>Unit</b>	<b>DESCRIPTION</b>	<b>Unit Cost</b>	<b>Amount (Php)</b>
			<b>Labor</b>		
			1 personnel, Foreman (46.5 Days)		-
			2 personnel, Skilled Laborer (46.5 Days)		-
			4 personnel, Common Laborer (46.5 Days)		-
			***nothing follows***		-
<b>TOTAL</b>					<b>597,000.00</b>

**Five Hundred Ninety Seven Thousand 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]*

(Signature over printed name)

(Date) 10/27/23

**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.:

Certified Correct: Date:

*Secretary to the Sanggunian*

