PURCHASE ORDER

Tabaco City
LGU

Supplier	**BRIGHTKEY DEVELOPMENT & CONSTRUCTION**	P.O No.:	23-10-1428
Address	**LAWTON ST., CORMIDAL TABACO CITY**	Date:	OCT 27 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-10-1418**

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 (CEO)**	Delivery Term:	15cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Various Hardware Materials and Supplies for the Rehab/Repair of Dog Pound Ph2 at San Vicente, Tabaco City					-
1	45	pcs	1-1/4 thk Marine Plywood Class A	625.00	28,125.00
2	32	pcs	2 x 2 x 12 Good lumber	358.00	11,456.00
3	20	pcs	2 x 2 x 12 Cocolumber	140.00	2,800.00
4	15	pcs	2 x 3 x 12 Cocolumber	214.00	3,210.00
5	15	kls	Assorted CWN	85.00	1,275.00
6	4	pcs	15 Watts LED Bulb	298.00	1,192.00
7	1	box	3.2mm THHN Stranded Cu Wire	3,790.00	3,790.00
8	4	set	2 Gang Convenience Outlet	248.00	992.00
9	4	set	1 Gang Switch	199.00	796.00
10	4	set	2 Gang Switch	245.00	980.00
11	4	pcs	3 Gang Switch	247.00	988.00
12	10	pcs	20mm Ø PVC Electrical Long Elbow	298.00	2,980.00
13	10	pcs	20mm Ø PVC Electrical Conduit	130.00	1,300.00
14	8	pcs	Junction Box	18.00	144.00
15	8	pcs	Utility Box	50.00	400.00
16	4	roll	Electrical Tape	44.00	176.00
17	1	pc	PVC Solvent	59.00	59.00
18	4	pcs	Steel Matting	1,248.00	4,992.00
19	1	box	Welding Rod	870.00	870.00
20	6	pail	QDE Paint	2,998.00	17,988.00
21	6	pail	Latex Paint	2,940.00	17,640.00
22	10	gal	Paint Thinner	449.00	4,490.00
23	10	pcs	Paint Brush	104.00	1,040.00
24	10	pcs	Roller Brush	119.00	1,190.00
			nothing follows		-
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				TOTAL	**108,873.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: JAN 08 2024
TIME: 9:25
AUDIT TEAM R5-03-TABACO CITY

One Hundred Eight Thousand Eight Hundred Seventy Three 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,

Bryan Ang
(Signature over printed name)
(Date) 10-30-23

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: