PURCHASE ORDER

Tabaco City
LGU

Supplier	**BRIGHTKEY DEVELOPMENT & CONSTRUCTION**	P.O No.:	23-10-1316
Address	**LAWTON ST., CORMIDAL TABACO CITY**	Date:	OCT 17 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-09-1317**

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Labor, Equipment Rental and Materials for the Improvement of Temporary Slaughterhouse at San Carlos, Tabaco City					-
1	1	lot	**JO-Labor, Equipment Rental and Materials for the Improvement of Temporary Slaughterhouse at San Carlos, Tabaco City**	599,532.00	599,532.00
			Scope of Works		-
			17.43 sq.m., Chipping Works		-
			19.66 cu.m., Excavation		-
			75.47 sq.m., Masonry Works		-
			24.07 cu.m., Embankment		-
			7.25 cu.m., Structural Concrete		-
			332.93 kgs, Reinforcing Steel		-
			1,617.65 kgs, Steel Works		-
			1 lot, Plumbing Works		-
			Materials		-
			991 pcs, CHB 6"		-
			187 pcs, 10mm Ø x 6m RSB Grade 33		-
			2 roll, G.I. Tie Wire		-
			214 bag, Portland Cement		-
			16 cu.m., Sand		-
			8 cu.m., Gravel		-
			800 pcs, Bricks		-
			6 pcs, RCPC 8" Ø		-
			8 pcs, 1/4" Marine Plywood		-
			380 b.ft., Cocolumber		-
			10 kgs, Assorted CWN		-
			58 pcs, 1-1/2" Ø x 6m G.I. Pipe (Sch. 40)		-
			7 pcs, 1" Ø x 6m G.I. Pipe (Sch. 40)		-
			75 pcs, 12mm Ø x 6m Round Bar		-
			8 set, Barrel Bolt		-
			20 kgs, Welding Rod		-
			6 pcs, 1" Ø x 6m G.I. Pipe (Sch. 40)		-
			1 roll, 1" Ø Black Hose		-
			2 pcs, 1" Ø Gate Valve		-
			7 roll, Teflon Tape		-
			Equipment Rental		-
			1 unit, One - Bagger Mixer		-
			1 unit, Bar Cutter		-
			1 unit, Cut-Off Machine		-
			1 unit, Welding Machine		-
			Labor		-
			1 personnel, Foreman		-
			4 personnel, Skilled Laborer		-
			4 personnel, Common Laborer		-
			nothing follows		-
				TOTAL	**599,532.00**

Five Hundred Ninety Nine Thousand Five Hundred Thirty Two Pesos

COA - AUDIT GROUP A, AREA
RECEIVED
BY:
DATE: DEC 17 2023
TIME: 4:04
AUDIT TEAM 35-03-TABACO CITY

CEO

PURCHASE ORDER

Tabaco City

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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	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 10-18-23	

(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	