



PURCHASE ORDER

Tabaco City
LGU

Supplier	BRIGHTKEY DEVELOPMENT & CONSTRUCTION	P.O No.:	24-03-0113
Address	LAWTON ST., CORMIDAL TABACO CITY	Date:	MAR 14 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-02-0035

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Job Order: Fencing of Cabagñan Resettlement, Development of Land for Brgy. Cabagñan Relocation at Cabagñan, Tabaco City					
1	1	lot	JOB ORDER: Development of Land for Brgy. Cabagñan Relocation at Brgy. Cabagñan, Tabaco City	497,560.00	497,560.00
			Materials		
			1) 341 bags, Cement		
			2) 19 cu.m., Sand		
			3) 37 cu.m., Gravel		
			4) 6 cu.m., Boulder		
			5) 10 rolls, Barb Wire (150m/roll) #12		
			6) 385 pcs, 10mm dia x 6m RSB		
			7) 85 pcs, 12mm dia x 6m RSB		
			8) 2 pcs, 16mm dia x 6m RSB		
			9) 25 pcs, 1/4" Marine Plywood		
			10) 45 pcs, 2" x 2" Cocolumber		
			11) 3 rolls, Tie Wire		
			12) 2 boxes, Assorted CWN		
			Labor		
			1) 1 personnel, Foreman		
			2) 4 personnel, Skilled Worker		
			3) 10 personnel, Common Laborer		
			nothing follows		
				TOTAL	497,560.00

Four Hundred Ninety Seven Thousand Five Hundred Sixty 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) 3/15/24

[Signature]
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:

Secretary to the Sanggunian

Date: