



PURCHASE ORDER

Tabaco City
LGU

Supplier	BRIGHTKEY DEVELOPMENT & CONSTRUCTION	P.O No.:	24-04-0263
Address	LAWTON ST., CORMIDAL TABACO CITY	Date:	APR 16 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-03-0245

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:	40cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Supply of Labor, Materials and Equipment for the Installation of Anti-Littering Fence, Central MRF, Brgy. San Vicente, Tabaco City					
1	1	lot	JO-Supply of Labor, Materials and Equipment for the Installation of Anti-Littering Fence, Central MRF, Brgy. San Vicente, Tabaco City	597,400.00	597,400.00
			A. Materials		-
			60 bags, Portland Cement		-
			5 cu.m., Sand		-
			7 cu.m., Gravel		-
			4 cu.m., Boulder		-
			60 pcs, 16mm RSB x 6m		-
			32 pcs, 10mm dia RSB x 6m		-
			15 kgs, #16 G.I. Tie Wire		-
			10 pcs, 2 x 3 x 12 Cocolumber		-
			10 pcs, 2 x 2 x 12 Cocolumber		-
			2 pcs, 1/2" Phenolic Board		-
			2 kls, Ass't'd CWN		-
			76 pcs, 16mm dia x 16" Anchor Bolt with Nut and washer		-
			9 pcs, 4" x 6mtrs, G.I. Pipe Sched, 40		-
			9 pcs, 3" x 6mtrs., G.I. Pipe Sched, 40		-
			35 pcs, 2" x 6mtrs., G.I. Pipe Sched, 40		-
			6 pcs, 1-1/2" x 6mtrs., G.I. Pipe Sched, 40		-
			12 pcs, 1" x 6mtrs., G.I. Pipe Sched, 40		-
			1 pc, MS Plate 8mm x 4' x 8'		-
			8 pack, Welding Rod, 5kgs/pack		-
			10 pcs, 14" dia Cut Off Disc		-
			25 pcs, 4" dia Cutting Disc		-
			6 pcs, Grinding Disc 4" dia		-
			6 pcs, Steel Drill Bit 16mm dia		-
			3 gal, Epoxy Primer with Catalyst		-
			3 gal, Lacquer Thinner		-
			4 pcs, Paint Brush 2"		-
			210 lm, Nylon Net 2" dia x 2m Width		-
			6 rolls, 5mm Nylon Rope		-
			10 unit, 150W Solar Panel Flood Lamp		-
			B. Equipment Rental		-
			1 unit, Welding Machine, 12 Days with Generator		-
			1 unit, Cut Off Machine, 8 Days		-
			C. Labor		-
			1 personnel, Construction Foreman, 39 Days		-
			3 personnel, Skilled Worker, 39 Days		-
			4 personnel, Common Laborer, 39 Days		-
			nothing follows		-
				TOTAL	597,400.00

Five Hundred Ninety Seven Thousand Four Hundred Pesos



PURCHASE ORDER

Tabaco City

LGU

Supplier	BRIGHTKEY DEVELOPMENT & CONSTRUCTION	P.O No.:	24-04-0263
Address	LAWTON ST., CORMIDAL TABACO CITY	Date:	APR 16 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-03-0245
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,		
	CIELO KRISSEL LAGMAN-LUISTRO		
(Signature over printed name)	City Mayor		
(Date)	04-12-2024		
(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		