PURCHASE ORDER

Tabaco City
LGU

Supplier	**BRIGHTKEY DEVELOPMENT & CONSTRUCTION**	P.O No.:	24-04-0274
Address	**LAWTON ST., CORMIDAL TABACO CITY**	Date:	APR 18 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-03-0273**

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)**
JO-Labor, Materials and Installation/Improvement of Tabaco City San Miguel Island Water Supply System					-
1	1	lot	**JO-Labor, Materials and Installation/Improvement of Tabaco City San Miguel Island Water Supply System**	498,400.00	498,400.00
			A. Materials		-
			1 pcs, 3" x 2" Saddle Clamp		-
			155 mtrs, 2" P.E. Pipe SDR 11		-
			900 mtrs, 1-1/4" P.E. Pipe SDR 11		-
			500 mtrs, 1-1/2" P.E. Pipe SDR 11		-
			10 pcs, 2" Straight Coupler		-
			15 pcs, 1-1/2" Straight Coupler		-
			14 pcs, 1-1/4" Straight Coupler		-
			50 bags, Cement		-
			150 bags, Sand		-
			220 bags, Gravel		-
			B. Labor		-
			1 personnel, Foreman, 28 Days		-
			4 personnel, Skilled Laborer, 28 Days		-
			6 personnel, Common Laborer, 28 Days		-
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**498,400.00**

Four Hundred Ninety Eight Thousand Four Hundred 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 over printed name) **CIELO KRISEL LAGMAN-LUISTRO**

(Date) 04-19-24 *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:

Certified Correct:

Secretary to the Sanggunian