



PURCHASE ORDER

Tabaco City
LGU

Supplier	BRIGHTKEY DEVELOPMENT & CONSTRUCTION	P.O No.:	24-65-0442
Address	LAWTON ST., CORMIDAL TABACO CITY	Date:	MAY 17 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-04-0439

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

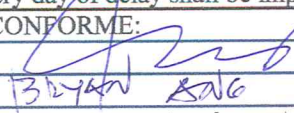
Place of Delivery:	LGU-TABACO CITY-	CITY ENGINEERING OFFICE (CEO)	Delivery Term:	20 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Supply of Labor, Materials and Equipment for the Rehabilitation/Improvement of Temporary Storage Facility at Central MRF, Brgy. San Vicente, Tabaco City					
1	1	lot	JO-Supply of Labor, Materials and Equipment for the Rehabilitation/Improvement of Temporary Storage Facility at Central MRF, Brgy. San Vicente, Tabaco City	597,200.00	597,200.00
			A. Materials		-
			5 cu.m., Gravel		-
			16 pcs, 1" Cylindrical Hinges		-
			6 pcs, 1.2m x 2.4m Plain G.I. Sheet, Gauge #22		-
			60 pcs, 1/2" PVC Conduit Pipe		-
			30 pcs, 1/4" thk Hardiflex		-
			104 pcs, 10mm Ø RSB x 6m		-
			13 1-1/2" x 6mtrs, G.I. Pipe Sched. 40		-
			125 pcs, 12mm Ø RSB x 6m		-
			12 pcs, 2" x 2" x 20' x 1/4" thk Angle Bar		-
			50 pcs, 2 x 2 x 12 Cocolumber		-
			50 pcs, 2 x 3 x 12 Cocolumber		-
			2 pcs, 3" x 6mtrs. G.I. Pipe Sched. 40		-
			8 box, 3/16" x 1" Rivets		-
			8 pcs, 3/4" PVC Conduit Pipe		-
			10 kgs, Asst'd CWN		-
			50 pcs, Carrying Channel		-
			73 bags, Cement		-
			500 pcs, CHB 5"		-
			6 pcs, Cutting Disc 14"		-
			8 pcs, Cutting Disc 4"		-
			2 pcs, Diamond Cutting Disc		-
			5 roll, Electrical Tape Big		-
			3 gal, Epoxy Metal Primer Gray		-
			15 pcs, Flat Bar, 3/16" x 1" x 20'		-
			10 pail, Flat Latex White		-
			20 kgs, G.I. Tie Wire #16		-
			6 pcs, Grinding Disc 4"		-
			30 pcs, Junction Box		-
			2 set, KSB Breaker		-
			3 gal, Lacquer Thinner		-
			27 pcs, LED Bulb 12W		-
			50 pcs Metal Furring		-
			200 pcs, Metal Furring Clip		-
			5 pcs, Paint Brush 2"		-
			8 pcs, Paint Brush 3"		-
			3 gal, Paint Thinner		-
			3 pcs, Phenolic Plywood 1/2" thk		-
			3 gal, Quick Dry Enamel		-
			27 pcs, Receptacle		-
			2 unit, Riveter		-
			8 pcs, Roller Brush 7"		-



PURCHASE ORDER

Tabaco City
LGU

Supplier	BRIGHTKEY DEVELOPMENT & CONSTRUCTION	P.O No.:	24-05-0442
Address	LAWTON ST., CORMIDAL TABACO CITY	Date:	MAY 17 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-04-0439
	11 cu.m., Sand		-
	40 pcs, Sandpaper #100		-
	10 pail, Semi Gloss Latex White		-
	10 sack, Skim coat, 25kgs/sack		-
	14 pcs, Steel Matting 4.5mm x 4' x 8'		-
	1 box, THHN Wire #12		-
	3 box, THHN Wire #14		-
	50 mtrs, THHN Wire #6		-
	3 set, 2 Gang Outlet		-
	6 set, 2 Gang Switch		-
	8 pcs, Utility Box		-
	8 pcs, Wall Angle		-
	9 pack Welding Rod, 5kgs/pack		-
	B. Equipment Rental		-
	1 unit, Welding Machine (12 Days)		-
	1 unit, Cut-Off machine (8 Days)		-
	C. Labor		-
	61 mandays, Construction Foreman		-
	124 mandays, Skilled Worker		-
	195 mandays, Common Laborer		-
	nothing follows		-
	TOTAL		597,200.00
Five Hundred Ninety Seven Thousand Two 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,		
	CIELO KRISL LAGMAN-LUISTRO		
(Signature over printed name)	City Mayor		
(Date)	5/20/24		
(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		

Bernal - mitchelle