PURCHASE ORDER

Tabaco City
LGU

Supplier	**BRIGHTKEY DEVELOPMENT & CONSTRUCTION**	P.O No.:	24-05-0507
Address	**LAWTON ST., CORMIDAL TABACO CITY**	Date:	MAY 30 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-05-0509**

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)
			Supply, Delivery and Equipment Rental for the Improvement of MRF Building at Visita, San Miguel Island, Tabaco City		-
			Materials		-
1	26	pail	Flat Latex **(BOYSEN)**	3,380.00	87,880.00
2	24	pail	Semi-Gloss Latex **(BOYSEN)**	3,815.00	91,560.00
3	5	gal	Epoxy Primer **(SPHERO)**	1,200.00	6,000.00
4	9	gal	Quick Dry Enamel (White) **(BOYSEN)**	840.00	7,560.00
5	2	gal	Lacquer Thinner **(PUREE)**	635.00	1,270.00
6	31	bag	Skimcoat **(BOSTIK)**	688.00	21,328.00
7	8	pc	Putty Knife	40.00	320.00
8	29	pcs	Paint Brush	130.00	3,770.00
9	57	pcs	Roller Brush with Tray	215.00	12,255.00
10	48	pcs	Sandpaper #100	32.00	1,536.00
11	47	pcs	Sandpaper #200	32.00	1,504.00
12	1	lot	Building Dedication Plaque, Stainless Steel, Satin Finished, 10 x 15' with Complete Accessories (Curtain and Curtain Rod)	14,380.00	14,380.00
			Equipment Rental		-
13	1	lot	Scaffolds	39,950.00	39,950.00
			nothing follows		-
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				TOTAL	**289,313.00**

Two Hundred Eighty Nine Thousand Three Hundred Thirteen 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,
Bryan Ang	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 05-31-2024	

(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