PURCHASE ORDER

Tabaco City
LGU

Supplier	**BRIGHTKEY DEVELOPMENT & CONSTRUCTION**	P.O No.:	24-06-0536
Address	**LAWTON ST., CORMIDAL TABACO CITY**	Date:	JUN 04 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-05-0476**
Gentlemen:			
Please furnish this office the following articles subject to the terms and conditions contained herein:			
Place of Delivery:	LGU-TABACO CITY - **CITY ENVIRONMENT & NATURAL RESOURCES OFFICE (CENRO)**	Delivery Term:	15cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Various Hardware Supplies for the Operation and Maintenance at Central MRF, SLF Facility, Nursery and Garbage Truck					-
1	25	kls	Welding Rod, 6013	140.00	3,500.00
2	15	pcs	Cutting Disc, 4" dia **(TYROLIT)**	42.00	630.00
3	15	pcs	Grinding Disc, 4" dia **(TYROLIT)**	54.00	810.00
4	8	pcs	Cutting Wheel, 14" dia **(TYROLIT)**	550.00	4,400.00
5	8	pcs	Brush Cutter Blade, 10ines **(HONDA)**	680.00	5,440.00
6	6	pcs	Padlock, 3inches **(YALE)**	540.00	3,240.00
7	1	roll	Brush Cutter Nylon Rope, #300	1,100.00	1,100.00
8	200	mtrs	Nylon Net 2mtrs	137.00	27,400.00
9	4	unit	Nylon Rope, 5mm dia	575.00	2,300.00
10	4	roll	Sacoline, 6ft	6,240.00	24,960.00
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				TOTAL	**73,780.00**

Seventy Three Thousand Seven Hundred Eighty/ 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 Ary	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 06-05-24	

(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	