PURCHASE ORDER

Tabaco City
LGU

Supplier	**BRIGHTKEY DEVELOPMENT & CONSTRUCTION**	P.O No.:	24-07-0745
Address	**LAWTON ST., CORMIDAL TABACO CITY**	Date:	JUL 10 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-06-0759**

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:	43cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Labor, Equipment Rental and Materials for the Operation and Maintenance of Farm to Market Road Hacienda to Visita Section at San Miguel Island, Tabaco City					-
1	1	lot	**JO-Labor, Equipment Rental and Materials for the Operation and Maintenance of Farm to Market Road Hacienda to Visita Section at San Miguel Island, Tabaco City**	599,600.00	599,600.00
			A. Materials		-
			356 lit, Asphalt Sealant		-
			1 roll, Caution Tape		-
			10 pcs, Cocolumber 2" x 2" x 12'		-
			B. Equipment Rental		-
			2 unit, Grass Cutter (43 Days)		-
			C. Labor		-
			1 personnel, Foreman (13 Days)		-
			2 personnel, Skilled Laborer (Operator) (43 Days)		-
			2 personnel, Skilled Laborer (13 Days)		-
			35 personnel, Common Laborer (43 Days)		-
			nothing follows		-
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				TOTAL	**599,600.00**

Five Hundred Ninety Nine Thousand Six 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,
Anthony Bryan Ang	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 7-11-24	

(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	