



PURCHASE ORDER

Tabaco City
LGU

Supplier	BRIGHTKEY DEVELOPMENT AND CONSTRUCTION			P.O No.:	24-09-1136
Address	LAWTON ST., CORMIDAL, TABACO CITY			Date:	SEP 18 2024
				Mode of Procurement:	SMALL VALUE
				PR No./s	24-09-1184
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:	17cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Supply of Labor, Materials and Equipment Rental for the Fabrication of Office Tables, Cabinets and Conference Table at CENR Office, Brgy. San Vicente, Tabaco City					
1	8	unit	Fabrication of 1.5 x 0.9m Heavy Duty Office Table	20,800.00	166,400.00
			Materials		-
			18 pcs, Standard 3/4" Marine Plywood (Sambo)		-
			8 pcs, Standard 1/4" Marine Plywood (Sambo)		-
			1 pc, Standard 1/2" Marine Plywood (Sambo)		-
			45 pcs, 1/2" x 1" x 8' Wood Casing		-
			10 kls, Finishing Nail, 1-1/2"		-
			38 pcs, Sand Paper, #100		-
			38 pcs, Sand Paper, #120		-
			38 pcs, Sand Paper, #1000		-
			5 mtrs, 3M Sand Paper, #80		-
			56 pcs, Drawer Handle		-
			40 pcs, Heavy Duty Drawer Guide		-
			5 ltrs, Stickwell		-
			5 ltrs, Wood Body Filler		-
			3 gal, Epoxy Primer with Catalyst		-
			5 gal, Acrylic Paint		-
			5 gal, Acrylic Thinner		-
			2 gal, Lacquer Thinner		-
			8 pcs, Paint Brush, 2"		-
			Equipment Rental		-
			1 unit, Paint Sprayer with Compressor (4 Days)		-
			Labor		-
			1 personnel, Construction Foreman (17 Days)		-
			2 personnel, Skilled Worker (17 Days)		-
			3 personnel, Common Laborer (17 Days)		-
2	6	unit	Fabrication of 1.2m x 1.2m Wooden Cabinet	9,700.00	58,200.00
			Materials		-
			8 pcs, Standard 3/4" Marine Plywood (Sambo)		-
			24 pcs, 1/2" x 1" x 8' Wood Casing		-
			7 kls, Finishing Nail, 1-1/2"		-
			24 pcs, Sand Paper, #100		-
			24 pcs, Sand Paper, #120		-
			24 pcs, Sand Paper, #1000		-
			3 mtrs, 3M Sand Paper, #80		-
			2 ltrs, Stickwell		-
			2 ltrs, Wood Body Filler		-
			2 gal, Epoxy Primer with Catalyst		-
			2 gal, Acrylic Paint		-
			2 gal, Acrylic Thinner		-
			1 gal, Lacquer Thinner		-
			1 pc, Paint Brush, 2"		-
			1 pc, Paint Brush, 3"		-
			Equipment Rental		-
			1 unit, Paint Sprayer with Compressor (2 Days)		-
			Labor		-



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		Mode of Procurement:	SMALL VALUE
		PR No./s	24-09-1184

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			1 personnel, Construction Foreman (7 Days)		-
			2 personnel, Skilled Worker (7 Days)		-
			2 personnel, Common Laborer (7 Days)		-
			JO-Supply of Labor, Materials and Equipment Rental for the Fabrication of Office Tables, Cabinets and Conference Table at CENR Office, Brgy. San Vicente, Tabaco City		-
3	1	unit	Fabrication of 1m x 3m Wooden Conference Table	29,500.00	29,500.00
			Materials		-
			3 pcs, Standard 3/4" Marine Plywood (Sambo)		-
			3 pcs, 3 x 3 x 12 S4S Good lumber		-
			6 pcs, 1/2" x 1" x 12' Wood Casing		-
			1 kl, Finishing Nail, 1-1/2"		-
			1 kl, Finishing Nail, 3"		-
			6 pcs, Sand Paper, #100		-
			6 pcs, Sand Paper, #120		-
			6 pcs, Sand Paper, #1000		-
			3 mtrs, 3M Sand paper, #80		-
			1 ltr, Stickwell		-
			1 ltr, Wood Body Filler		-
			1 gal, Wood Stain		-
			1 gal, Polyurethane Varnish Top Coat		-
			2 gal, Lacquer Thinner		-
			1 pc, Paint Brush, 1"		-
			Equipment Rental		-
			1 unit, Paint Sprayer with Compressor (1 Day)		-
			Labor		-
			1 personnel, Construction Foreman (4 Days)		-
			2 personnel, Skilled Worker (4 Days)		-
			1 personnel, Common Laborer (4 Days)		-
4	8	unit	8 unit, Fabrication of 1.2m x 1.8m Steel Frame Display Cabinet	12,700.00	101,600.00
			Materials		-
			8 pcs, Standard 3/4" Marine Plywood (Sambo)		-
			12 pcs, 1/4" x 1-1/2" Angle Bar		-
			28 pcs, 1" x 1" x 1/4" Angle Bar		-
			10 kls, Welding Rod		-
			20 pcs, Sand Paper, #100		-
			20 pcs, Sand Paper, #120		-
			20 pcs, Sand Paper, #1000		-
			3 mtrs, 3M Sand paper, #80		-
			1 gal, Quick Dry Enamel		-
			2 ltrs, Wood Body Filler		-
			2 gal, Epoxy Primer with Catalyst		-
			2 gal, Paint Thinner		-
			2 gal, Lacquer Thinner		-
			3 pcs, Baby Roller Brush		-
			2 pcs, Paint Brush, 2"		-
			1 pc, Paint Brush, 1"		-



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Date of Delivery:				Payment Term:	3 weeks
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			4 pcs, Grinding Disc, 4"		-
			4 pcs, Cutting Disc, 4"		-
			Equipment Rental		-
			Welding Machine (4 Days)		-
			Labor		-
			1 personnel, Construction Foreman (11 Days)		-
			2 personnel, Skilled Worker (11 Days)		-
			2 personnel, Common Laborer (11 Days)		-
			nothing follows		-
				TOTAL	355,700.00
Three Hundred Fifty Five Thousand Seven 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 KRISL BURCE LAGMAN			
(Date)		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	