# PURCHASE ORDER

Tabaco City
*LGU*

| | | | |
|---|---|---|---|
| Supplier | **BRIGHTKEY DEVELOPMENT AND CONSTRUCTION** | P.O No.: | 24-11-1579 |
| Address | **LAWTON ST., CORMIDAL, TABACO CITY** | Date: | NOV 28 2024 |
| | | Mode of Procurement: | **SHOPPING B** |
| | | PR No./s | **24-11-1630** |

Gentlemen:

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

| | | | | | |
|---|---|---|---|---|---|
| Place of Delivery: | | LGU-TABACO CITY - | **CITY MAYORS OFFICE (MO-IT)** | Delivery Term: | 15cd |
| Date of Delivery: | | | | Payment Term: | 3 weeks |
| **Item No.** | **Qty** | **Unit** | **DESCRIPTION** | **Unit Cost** | **Amount (Php)** |
| | | | **Supply & Delivery of Steel Framed Cabinet for IT Office** | | - |
| 1 | 6 | unit | Steel Framed Cabinet | 12,000.00 | 72,000.00 |
| | | | Specs: | | - |
| | | | Height: 125cm | | - |
| | | | Length: 120cm | | - |
| | | | Width: 40cm | | - |
| | | | ***nothing follows*** | | - |
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| | | | | **TOTAL** | **72,000.00** |

**Seventy Two Thousand 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,

Bryant Ang
*(Signature over printed name)*

**CIELO KRISEL BURCE LAGMAN**
*City Mayor*

*(Date)* 11-29-24

(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*