PURCHASE ORDER

Tabaco City
LGU

Supplier	**BRIGHTKEY DEVELOPMENT AND CONSTRUCTION**	P.O No.:	25-03-0137
Address	**LAWTON ST., CORMIDAL, TABACO CITY**	Date:	MAR 05 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-02-0115**

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:	10cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Tools for Operation Maintenance at MRF and SLF		-
1	10	pcs	Grinding Disc, 4" dia	52.00	520.00
2	4	pcs	Cutting Wheel 14" dia	530.00	2,120.00
3	10	kls	Welding Rod 6013	145.00	1,450.00
4	15	pcs	Cutting Disc, 4" dia	40.00	600.00
5	8	pcs	Brush Cutter Blade	472.00	3,776.00
6	1	roll	Brush Cutter Nylon Rope #300	880.00	880.00
7	1	unit	Chain Block 50 Tonner	14,500.00	14,500.00
8	1	unit	Hydraulic Jack 30/50 Tons	11,800.00	11,800.00
9	1	unit	Bucket Grease Pump	11,750.00	11,750.00
10	8	pcs	Table Glass Top 1.5m x 0.90	1,750.00	14,000.00
11	20	pcs	Rake, Steel Handle, Standard Size	452.00	9,040.00
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				TOTAL	**70,436.00**

Seventy Thousand Four Hundred Thirty Six 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:

Anthony Bryan Ang
(Signature over printed name)
(Date) 03-07-2025

Very Truly yours,

CIELO KRISEL BURCE LAGMAN
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