PURCHASE ORDER

Tabaco City
LGU

Supplier	**BRIGHTKEY DEVELOPMENT AND CONSTRUCTION**	P.O No.:	25-03-0207
Address	**LAWTON ST., CORMIDAL, TABACO CITY**	Date:	MAR 12 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-02-0235**

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Labor, Materials and Equipment Rental for Repair/Improvement of Line Canal					-
1	1	lot	JO-Labor, Materials and Equipment Rental for Repair/Improvement of Line Canal	597,380.00	597,380.00
			A. Materials		-
			29 bag, Portland Cement		-
			5 cu.m., Gravel		-
			4 cu.m., Sand		-
			39 pcs, 12mm x 6m RSB		-
			12 pcs, Plywood Ordinary, 1/2" thk		-
			119 pcs, 2" x 2" x 12' Cocolumber		-
			1 box, Asst'd CWN		-
			10 kgs, Tie Wire #16		-
			138.9 cu.m., Backfilling Materials		-
			B. Equipment Rental		-
			1 unit, Concrete Cutter (3 Days)		-
			1 unit, One Bagger Concrete Mixer (3 Days)		-
			1 unit, Bar Cutter/Bender (3 Days)		-
			1 unit, Plate Compactor (18 Days)		-
			C. Labor		-
			1 personnel		-
			Foreman (35 Days)		-
			2 personnel, Skilled Laborer (35 Days)		-
			1 personnel, Skilled Laborer (25 Days)		-
			1 personnel, Skilled Laborer (5 Days)		-
			3 personnel, Common Laborer (43 Days)		-
			2 personnel, Common Laborer (40 Days)		-
			4 personnel, Common Laborer (33 Days)		-
			11 personnel, Common Laborer (8 Dasy)		-
			5 personnel, Common Laborer (7 Days)		-
			nothing follows		-
					-
					-
					-
				TOTAL	**597,380.00**

Five Hundred Ninety Seven Thousand Three 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,
	CIELO KRISEL BURCE LAGMAN
(Signature over printed name)	*City Mayor*
(Date) 3/13/2025	

(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	