



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>BRIGHTKEY DEVELOPMENT AND CONSTRUCTION</b>	P.O No.:	25-03-022 <i>git</i>
Address	LAWTON ST., CORMIDAL, TABACO CITY	Date:	MAR 14 2025
		Mode of Procurement:	SMALL VALUE
		PR No./s	25-02-0237

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

Place of Delivery:	LGU-TABACO CITY -	<b>CITY ENGINEERING OFFICE (CEO)</b>	Delivery Term:	32cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>JO-Supply of Labor, Materials &amp; Equipment for the Construction of Wash Bay at Central MRF, Brgy. San Vicente, Tabaco City</b>					
1	1	lot	JO-Supply of Labor, Materials & Equipment for the Construction of Wash Bay at Central MRF, Brgy. San Vicente, Tabaco City	497,800.00	497,800.00
			Materials		-
			275 bag, Portland Cement		-
			34 cu.m., Sand		-
			38 cu.m., Gravel		-
			58 pcs, 16mm RSB x 6m		-
			138 pcs, 12mm RSB x 6m		-
			60 pcs, 10mm RSB x 6m		-
			37 kgs, #16 G.I. Tie Wire		-
			50 pcs, 2 x 3 x 12 Cocolumber		-
			50 pcs, 2 x 2 x 12 Cocolumber		-
			8 pcs, Phenolic Board, 1/2"		-
			10 kls, CWN 4"		-
			10 kls, CWN 3"		-
			5 kls, CWN 1-1/2"		-
			52 cu.m., Aggregates Filling Materials		-
			490 pcs, CHB 5"		-
			6 cu.m. Boulder		-
			1 unit, 1.5HP Pressure Washer, Heavy Duty		-
			4 pcs, 4" Ø x 3m PVC Pipe		-
			2 pcs, 2" x 6mtrs G.I. Pipe Sched. 40		-
			2 pcs, #24 Corrugated G.I. Sheet x 6'		-
			2 pcs, 2 x 3 C Purlin		-
			50 pcs, Tekscrew 2"		-
			1 pack Welding Rod (5kgs/pack)		-
			2 pcs, Steel Matting 4.5mm x 4' x 8'		-
			1 pc, 1" x 1" x '20' x 1/4" thk Angle Bar		-
			2 ltrs, Epoxy Primer		-
			1 gal, Lacquer Thinner		-
			2 pcs, Paint Brush, 2"		-
			Equipment Rental		-
			1 unit, One Bagger Concrete Mixer (3 Days)		-
			1 unit, Concrete Vibrator (3 Days)		-
			1 unit, Rebar Cutter (5 Days)		-
			1 unit, Plate Compactor (5 Days)		-
			1 unit, Welding Machine (4 Days)		-
			Labor		-
			42 mandays, Construction Foreman		-
			84 mandays, Skilled Worker		-
			168 mandays, Common Laborer		-
			***nothing follows***		-
			<b>TOTAL</b>		<b>497,800.00</b>

**Four Hundred Ninety Seven Thousand Eight Hundred Pesos**



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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,
<i>Anthony Burce Lagan</i> (Signature over printed name)	<b>CIELO KRISSEL BURCE LAGMAN</b> City Mayor
(Date)	3/17/25

(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		