PURCHASE ORDER

Tabaco City
LGU

Supplier	**BRIGHTKEY DEVELOPMENT AND CONSTRUCTION**	P.O No.:	25-05-0610
Address	**LAWTON ST., CORMIDAL, TABACO CITY**	Date:	MAY 27 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-05-0637**

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:	24 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
JO-Labor & Materials for the Repair and Maintenance of City Mall at Brgy. Divino Rostro, Tabaco City					-
1	1	lot	JO-Labor & Materials for the Repair and Maintenance of City Mall at Brgy. Divino Rostro, Tabaco City	195,000.00	195,000.00
			A. Materials		-
			64 gal, Plexibond, water proofing cement		-
			16 bag, Cement		-
			6 pcs, Stainless Steel Wire Floor Brush		-
			5 pcs, Roller Brush		-
			10 pcs, Paint Brush		-
			6 pcs, Cup Wire Brush		-
			B. Labor		-
			1 personnel, Foreman (24 Days)		-
			2 personnel, Skilled Laborer (24 Days)		-
			5 personnel, Common Laborer (24 Days)		-
			nothing follows		-
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				TOTAL	**195,000.00**

One Hundred Ninety Five 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,

(Signature over printed name)

CIELO KRISEL BURCE LAGMAN
City Mayor

(Date) 05-28-25

(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