# PURCHASE ORDER

Tabaco City

*LGU*

| | | | |
|---|---|---|---|
| Supplier | **BRIGHTKEY DEVELOPMENT AND CONSTRUCTION** | P.O No.: | 25-05-0642 |
| Address | **LAWTON ST., CORMIDAL, TABACO CITY** | Date: | MAY 29 2025 |
| | | Mode of Procurement: | **SMALL VALUE** |
| | | PR No./s | **25-05-0642** |

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: | |
| Date of Delivery: | | | | Payment Term: | 3 weeks |
| **Item No.** | **Qty** | **Unit** | **DESCRIPTION** | **Unit Cost** | **Amount (Php)** |
| **JO-Labor, Materials for the Installation/Improvement of Water Supply System at Brgy. San Vicente, Tabaco City** | | | | | - |
| 1 | 1 | lot | JO-Labor, Materials for the Installation/Improvement of Water Supply System at Brgy. San Vicente, Tabaco City | 498,500.00 | 498,500.00 |
| | | | A. Materials | | - |
| | | | 33 pcs, G.I. Pipe 1-1/4" - sched 40 | | - |
| | | | 33 pcs, G.I. Coupling 1-1/4" | | - |
| | | | 6 pcs, G.I. Reducing Coupling 2" x 1-1/4" | | - |
| | | | 33 pcs, G.I. Pipe 2" Sched. 40 | | - |
| | | | 33 pcs, G.I. Coupling 2" | | - |
| | | | 6 pcs, Jetmatic Pump | | - |
| | | | 12 kgs, Welding Rod | | - |
| | | | 6 pcs, Foot Valve 1-1/4" | | - |
| | | | 27 bag, Cement | | - |
| | | | 3 cu.m. Sand | | - |
| | | | 4 cu.m., Gravel | | - |
| | | | 6 pcs, 1/4" thk Plywood | | - |
| | | | 5 kgs, Tie Wire | | - |
| | | | 21 pcs, 12mm RSB | | - |
| | | | 32 pcs, 10mm RSB | | - |
| | | | 5 kgs, Assorted CWN | | - |
| | | | B. Labor | | - |
| | | | 1 personnel, Foreman, 33 Days | | - |
| | | | 3 personnel, Skilled Laborer, 33 Days | | - |
| | | | 10 personnel, Common Laborer, 33 Days | | - |
| | | | C. Equipment Rental | | - |
| | | | 1 unit, Percussion Drilling Machine, 17 Days | | - |
| | | | 1 unit, Welding Machine, 12 Days | | - |
| | | | ***nothing follows*** | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | **TOTAL** | **498,500.00** |

**Four Hundred Ninety Eight Thousand Five Hundred 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**

*City Mayor*

*(Signature over printed name)*

*(Date)* 05-29-25

(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*