PURCHASE ORDER

Tabaco City
LGU

Supplier	**ALN PYROTECHNICS TRADING**	P.O No.:	22-03-0101
Address	**BOCAUE, BULACAN**	Date:	MAR 22 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-03-0112**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY -**	**CITY TOURISM CULTURE & ARTS OFFICE**		Delivery Term:	03-23-2022
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Fireworks for the 21st Tabaco City Anniversary		-
1	1	lot	**Fireworks**	74,000.00	74,000.00
			20pcs Bombshell #3 Asst. Colors		-
			4pcs Bombshell #4 Asst. Colors		-
			2pcs Bombshell #5 Asst. Colors		-
			100 Shots Silver Dragon		-
			160 Calibers V-Shape with Diff. Colors		-
			100 Caliber - 100 Shots Z-Shape with Diff. Colors		-
			nothing follows		-
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				TOTAL	**74,000.00**

RECEIVED BAC
BY:
DATE: 4/26/22
TIME: 2:20
AUDIT TEAM R5-03-TABACO CITY

Seventy-Four 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,
ARNOLD NGO	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

(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	