PURCHASE ORDER

Tabaco City
LGU

Supplier	**ALN PYROTECHNICS TRADING**			P.O No.:	22-06-038
Address	**BOCAUE BULACAN**			Date:	JUN 14 2022
				Mode of Procurement:	**SMALL VALUE**
				PR No./s	**22-06-0467**
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:	
Date of Delivery:			June 17, 2022	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Fireworks for the Ang Pagbabalik (Opening Program for Tabak Festival 2022)					-
1	1	lot	**Fireworks**	74,000.00	74,000.00
			20 pcs Bombshell #3, Asst. Colors		-
			4 pcs Bombshell #4, Asst. Colors		-
			2 pcs Bombshell #5, Asst. Colors		-
			100 Shots Silver Dragon		-
			160 Calibers V-Shape with Different Colors		-
			100 Caliber, 100 Shots Z-Shape with Different Colors		-
			nothing follows		-
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				TOTAL	**74,000.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: kacar
DATE: AUG 2, 2022
TIME: 3:15 PM
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:

ARNOLD NEO
(Signature over printed name)
(Date)

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(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