PURCHASE ORDER

Tabaco City
LGU

Supplier	**ALN PYROTECHNICS TRADING**	P.O No.:	24-11-1594
Address	**BINANG 1ST., BOCAUE, BULACAN**	Date:	NOV 29 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-11-1700**

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 (CTCAO)**	Delivery Term:	5 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Various Fireworks for the Opening of Tabaco City Christmas Village 2024					-
1	1	lot	Fireworks	148,000.00	148,000.00
			150 pcs Bombshell #3 Asst'd Colors		-
			12 pcs Golden Crown Brocade		-
			30 pcs Bombshell #5 Asst'd Colors		-
			640 pcs Caliber of Different Color & Effects Size		-
			216 pcs Caliber of Red Light To Silver Waves with Golden Time Rain		-
			216 pcs Caliber of Sapphire Blue to Yellow Star Burst		-
			294 pcs Caliber of Silver Coconuts to Red and Green, Silver Time Rain		-
			294 pcs Caliber of Golden Glittering Palms & Silver Thousand Chrysanthemums		-
			600 pcs Shots of Silver Whistling Tails		-
			20 pcs Shots of Shell Size 3" of Brocade Wave with Tail		-
			nothing follows		-
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				TOTAL	**148,000.00**

One Hundred Forty Eight 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 L. NGO	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 11-29-24	

(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	