PURCHASE ORDER

Tabaco City
LGU

Supplier	**ALN PYROTECHNICS TRADING**	P.O No.:	25-06-0734
Address	**BINANG 1ST., BOCAUE, BULACAN**	Date:	JUN 11 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-06-0716**

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:	5d
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Fireworks Display for Opening and Closing of Concert for Tabak Festival 2025					-
1	2	lot	Fireworks Display (Opening and Closing Concert)	149,900.00	299,800.00
			1560 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 1.2"		-
			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		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**299,800.00**

Two Hundred Ninety Nine Thousand Eight 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,
Adrian Ngo	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting 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