

PURCHASE ORDER
CITY OF CALAPAN

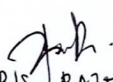
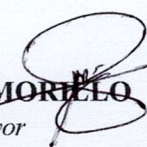
Supplier: <u>HALCON PHOENIX FIREWORKS TRADING</u>	P.O. No.: <u>0564</u>
Address: <u>Lalud, Calapan City</u>	Date: <u>03. 14. 25</u>
TIN: <u>398-035-031-00000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>0377</u>

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

Place of Delivery: <u>CTCAO</u>	Delivery Term: <u>N/A</u>
Date of Delivery: <u>within thirty (30) days upon receipt of P.O</u>	Payment Term: <u>N/A</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	For Calapan City 27th Founding Anniversary Grand Parade and Grand Concert Supplies and Other Materials (March 21, 2025) Fireworks 36 pcs Fireworks shell bomshell 180 shots Fireworks Color rainbow stars 49 shots Fireworks Silver comet 48 shots Fireworks Crackling tails 96 shots Fireworks Green strobe ponies w/ blue green pony tail 200 shots Fireworks Dragon silver time rain 48 shots Fireworks crackling tails 96 shots Fireworks gold strobe ponies 96 shots Fireworks green strobe w/ time rain willow core 200 shots Fireworks Dragon silver time rain 256 shots Fireworks Dragon silver time rain 96 shots Fireworks green strobe w/ time rain willow core 200 shots Fireworks Dragon silver time rain w/ red and green 256 shots Fireworks Dragon silver time rain 32 pcs Fireworks Shell Bombshell 50 pcs Shell Bombshell 50 pcs Shell Bombshell	1	249,500.00	249,500.00

(Total Amount in Words) **Two Hundred Forty Nine Thousand Five Hundred Pesos Only.** 249,500.00

Conforme:	Very truly yours,
<div> <u>DRIS RAJEL</u> Signature over Printed Name of Supplier</div>	<div> MARILOU F. MORILLO City Mayor</div>
<div>_____</div> <div>Date</div>	

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____	
Certified Correct:	
<div>_____</div> <div>Secretary to the Sanggunian</div>	<div>_____</div> <div>Date</div>