PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **ARKUS DE CORAZON EVENTS MANAGEMENT SERVICES**	P.O. No: PUR - 2023 - 05 - 010
Address: # 2 ABLAN, CITY OF BATAC, ILOCOS NORTE	Date: MAY 10 2023
E-mail Address:	Mode of Procurement: NP - SVP
Telephone No.: 09683648261	P.R. No: 100-2023-05-004
TIN: 295 - 970 - 114 - 000	Date:05/02/2023

RECEIVED MAY 24 2023 By:

Gentlemen:

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

Place of Delivery: CITY OF BATAC, I.N.	Delivery Term:FOB destination; freight prepaid
Date of Delivery: w/in 30 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Handling of Ms. Ilocos Norte Candidate		
1	60	packs	Meals and Snacks	190.00	11,400.00
2	2	pairs	Shoes	2,400.00	4,800.00
3	2	sets	Casual Wear	2,400.00	4,800.00
4	1	set	Abel Millenial Attire	9,900.00	9,900.00
5	6	sets	Make - up	2,400.00	14,400.00
6	1	set	Evening Gown	24,900.00	24,900.00
7	1	set	Municipal Costume	29,900.00	29,900.00
8	1	set	Terno Costume	24,900.00	24,900.00
TOTAL AMOUNT IN WORDS			ONE HUNDRED TWENTY FIVE THOUSAND AND 00/100 PESOS ONLY		125,000.00

Dates used

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Very truly yours,

ATTY. WINDELL D. CHUA
Acting City Mayor

Conforme: **ARKUS DE CORAZON EVENTS MANAGEMENT SERVICES**
Signature Over Printed Name

5-10-23
Date (mm/dd/yyyy)