

## PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: Y	OLZ EV	ENTS AR	TS AND CRAFTS	P.O. No: 10Wh - 2023 - 12-815 Date: DEC 1 5 2023		
Addmes: P	DOV 41	MALLIDTA	BATAC CITY II OCOS NOBTE	Mode of Procurement: No TUP		
Address. D	NG 1. 41	VALUETA	BATAC CITY, ILOCOS NORTE	P.R. No: 100-2023-11-100		
Telephone No.: 09292630724				Date:11/28/2023		
Gentlemen Please		this office	the following articles subject to the terms ar	nd conditions co	ntained herein:	Br. M
Place of De			BATAC, I.N.	Delivery Term:FOB destination; freight prepaid		
Date of Dei	ivery:	w/in	days after receipt of PO h 15 45	Payment Term: n/120		
ITEM NO.	-	UNIT	DESCRIPTION		UNIT COST	AMOUNT
1	1	lot	Decorations / Invitations		199,000.00	199,000.00
(TOTAL AMOUNT IN WORDS)			ONE HUNDRED NINETY NINE THOUSAND AND 00/100 PESOS		ILY	199,000.00
			full delivery within the time specified above, delay shall be imposed.  Very truly you within the time specified above, delay shall be imposed.  Very truly you within the time specified above, above		ENGR. ALE	BERT D. CHUA Mayor