PURCHASE ORDER
CITY OF BATAC

ACCOUNTING COPY

Supplier: ***ARKUS DE CORAZON EVENTS MANAGEMENT SERVICES***	P.O. No: TOUR-2024-01-029
	Date: JAN 29 2024
Address: BATAC CITY, ILOCOS NORTE	Mode of Procurement: NP-SVP
	P.R. No: 100-2024-01-026
Telephone No.: 09293139125	Date:01/09/2024

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

COMMISSION ON AUDIT RECEIVED Feb 2 2024 By ILOCOS NORTE

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Costume		
1	50	set	Dancers	4,985.00	249,250.00
2	100	set	Propsmen	985.00	98,500.00
3	50	pairs	Shoes	970.00	48,500.00
TOTAL AMOUNT IN WORDS			THREE HUNDRED NINETY SIX THOUSAND TWO HUNDRED FIFTY AND 00/100 PESOS ONLY		**396,250.00**

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,

ENGR. ALBERT D. CHUA
City Mayor

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

1-30-24
Date (mm/dd/yyyy)