



**PURCHASE ORDER  
CITY OF BATAC**

ORIGINAL COPY

Supplier: **LEW JEREZ EVENTS MANAGEMENT**

P.O. No: **Trip - 2024 - 04 - 02**

Date: **APR 22 2024**

Address: **11 BEN AGAN, BATAC CITY, ILOCOS NORTE**

Mode of Procurement: **NP JNP**

P.R. No: **100-2024-04-019**

Telephone No.: **09199431367**

Date: **04/05/2024**

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 5 days after receipt of PO**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	lot	<b>Handling of Miss Ilocos Norte 2024</b>	258,500.00	258,500.00
			Wardrobe		
			Swimsuit		
			Terno		
			Municipal Costume		
			Casual Wear		
			Inabel Attire		
			Make Up		
			Shoes		
			Meals / Snacks (4)		
			Professional Fee - Handler		
			Professional Fee - Candidate		
			Video / Photo Documentation		



TOTAL AMOUNT IN WORDS: **TWO HUNDRED FIFTY EIGHT THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY** **258,500.00**

*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,

Conforme: \_\_\_\_\_  
**LEW JEREZ EVENTS MANAGEMENT**  
Signature Over Printed Name  
4-20-24

\_\_\_\_\_ **ENGR. ALBERT D. CHUA**  
City Mayor

Date (mm/dd/yyyy)