



**PURCHASE ORDER  
CITY OF BATAC**

Supplier: <b>ANAPHY EVENTS MANAGEMENT SERVICES</b>	P.O. No: <u>T04R - 2024 - 04 - 021</u>
Address: <u>City of Batac, Ilocos Norte</u>	Date: <u>APR 19 2024</u>
E-mail Address:	Mode of Procurement: <u>UP- SUP</u>
Telephone No.: <u>0927-229-1127</u>	P.R. No: <u>100-2024-04-024</u>
TIN:	Date: <u>04/08/2024</u>

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

Place of Delivery	Delivery Term: <u>FOB destination; freight prepaid</u>
Date of Delivery <u>w/in 90 days upon receipt of NTP</u>	Payment Term: <u>n/120</u>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	<b>Conduct of Balasang ti Away</b>	149,500.00	149,500.00
			-Production (Inclusion: Choreographer, Photographer, Videographer, Hosts, Trainer)		



(TOTAL AMOUNT IN WORDS)	<u>One Hundred Forty-Nine Thousand Five Hundred pesos and 00/100</u>	<b>149,500.00</b>
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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: DAVE R. Garesola  
Signature Over Printed Name  
04/19/2024  
Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA  
City Mayor