



PURCHASE ORDER CITY OF BATAC

COR COPY

Supplier: **YOLZ EVENTS MANAGEMENT SERVICES**

P.O. No: *JUNE-2024-11-27*

Date: **NOV 27 2024**

Address: **BRGY. 4 NALUPTA, BATAC CITY, ILOCOS NORTE**

Mode of Procurement: *LO*

P.R. No: 100-2024-11-011

Telephone No.: 09292630724

Date: 11/06/2024

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

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Thanksgiving Mass		
1	10	pcs	Flower Arrangement-Big	1,400.00	14,000.00
2	2	pcs	Flower Arrangement-Small	750.00	1,500.00
			SK Night		
3	1	lot	Stage Decorations	49,500.00	49,500.00
			ABC Night		
4	1	lot	Stage Decoration	49,500.00	49,500.00
			Balikbayan Night		
5	1	lot	Stage Decoration	149,500.00	149,500.00

TOTAL AMOUNT IN WORDS:

TWO HUNDRED SIXTY FOUR THOUSAND AND 00/100 PESOS ONLY

264,000.00

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:

YOLZ EVENTS MANAGEMENT SERVICES

[Signature]
Signature Over Printed Name

11-29-24

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA

City Mayor