

PURCHASE ORDER CITY OF BATAC

COA COPY

Supplier: IGOLDA'S COMMERCIAL				P.O. No: 10 No. 2015 - 01 - 01 Date: JAN 2 2 2025									
							Address: BRGY. 1-S VALDEZ, BATAC CITY, ILOCOS NORTE Telephone No.: 09163383724				Mode of Procurement: NV NV NV P.R. No: 100-2024-01-028 Date:01/13/2024		
Gentlemen Pleasi		this offic	e the following articles subject to the terms	and conditions of	contained herein:								
Place of Delivery: CITY OF BATAC, I.N.				Delivery Term:FOB destination; freight prepaid									
Date of Delivery: w/in days after receipt of PO				Payment Term: n/120									
ITEM NO.		UNIT	DESCRIPTION	I someth	UNIT COST	AMOUNT							
1	52	sets	Costumes - Dancers and Main Charac	ters	4,880.00	253,760.00							
2	150	sets	Costume - Propsmen		718.00	107,700.00							
3	52	pairs	Shoes		690.00	35,880.00							
DOTAL AMOUNT	IN WORDS	THREE HI	INDRED NINETY SEVEN THOUSAND THREE HUND	RED FORTY AND O	OMOD PESOS ONLY	397,340.00							
OTAL AMOUNT						2000							
of one perco			GOLDA'S COMMERCIAL Signature Over Printed Name		ENGR. ALB	SRT D. CHUA Mayor							
			Date (mm/dd/yyyy)										