


PURCHASE ORDER

Cuyapo, Nueva Ecija

LGU

Supplier Address: GARY DACANAY WEDDINGS AND EVENTS Pangasinan		P.O. No. : 2024-04-S0653			
TIN :		Date :			
Gentlemen:		Mode of Procurement: Negotiated Procurement			
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : _____		Delivery Term : _____			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	No.	Talent Fee of Artists during SK Night (Angela Alarcon and Mico Torres)	1	87,000.00	87,000.00
	No.	Talent Fee of Artist/Band during SK Night (Bandang Lapis)	1	350,000.00	350,000.00
	No.	Talent Fee of Artists - Basketball All Star (Jestoni Alarcon, Alvin Patrimonio, EJ Feihi Gil Vuerva, John Feir, Juancho Trivino, Mark Herras, Luis Alandy, Nikki Co, Pancho Magno)	1	350,000.00	350,000.00
	No.	Talent Fee of Artists during Balikbayan Night (Pekto, Buboy Villar, DJ Alvaro, Ailona)	1	210,000.00	210,000.00
(Total Amount in Words) Nine hundred ninety seven thousand only					997,000.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Contract No. _____		Very truly yours,			
Signature over Printed Name of Supplier		 FLORIDA P. ESTEBAN, M.D. Municipal Mayor (Authorized Official)			
Date					
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)					
Approved per Sanggunian Resolution No.: _____					
Certified Correct:					
Secretary to the Sanggunian		Date			