



Republic of the Philippines
MUNICIPALITY OF PASUQUIN
 Ilocos Norte

PURCHASE ORDER

Supplier : JANZ COUTURE AND EVENTS	P.O. No. 2025. 01.010
Address : Perucho-Cabrales Bldg, MH del Pilar St.	Date February 10, 2025
Brgy 16 San Jacinto, Laoag City	Mode of Procurement: NP SVP
TIN : 477-006-648-00000	P.R. No./s. 2025. 01.015

Gentlemen:

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

Place of Delivery: LGU-Pasuquin	Delivery Term: FOB Destination
Date of Delivery: within 19 calendar days	Payment Term: due upon receipt

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Package	Set and Hand Props for the Tan-ok 2025	1	198,000.00	198,000.00
		-Panels - 12pieces		-	-
		-Biscocho, big, - 6 pieces			-
		-Store, big - 6 pieces			-
		-Trays with Big Bread - 9 pieces			-
		-Box Panels - 3 pieces			-
		-Mascots - 3 pieces			
		-Tables - 9 pieces			
		-dough - 15 pieces			
		-Brown sack - 15 pieces			
		-Bread - 21 pieces			
		-Old Bike - 1 piece			
		-Folding Bed with pillow - 1 piece			
		-Star Anis, big - 20 pieces			

Total Amount in words one hundred ninety eight thousand pesos only	198,000.00
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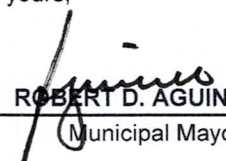
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


JANZ COUTURE AND EVENTS
 (Signature over printed name)
 02-10-25

 Date

Very truly yours,


ROBERT D. AGUINALDO
 Municipal Mayor

 Date

(in case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished)

Approved per Sangunian Resolution No. _____

Certified Correct:

 Secretary to the Sangunian

 Date

set and hand props for the tan-ok ni ilocano festival
 mgpin 2025. 01.012