



# PURCHASE ORDER

Supplier : <b>JANZ COUTURE AND EVENTS</b>	P.O. No. <u>2025. 01.007</u>
Address : <b>Perucho-Cabrales Bldg, MH del Pilar St.</b>	Date <u>February 10, 2025</u>
<b>Brgy 16 San Jacinto, Laoag City</b>	Mode of Procurement: <u>NP SVP</u>
TIN : <b>477-006-648-00000</b>	P.R. No./s. <u>2025. 01.013</u>

Gentlemen:

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

Place of Delivery: <b>LGU-Pasuquin</b>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <b>within 19 calendar days</b>	Payment Term: <u>due upon receipt</u>

Item No.	Unit	Description	Brand/Model	Quantity	Unit Cost	Amount
1	Package	Costume		1	199,000.00	199,000.00
		- basic ilocana Costume for boys - 30pieces			-	-
		-basic ilocana costume for girls - 20 pieces			-	-
		-grand ilocana costume for boys - 30 pieces			-	-
		-grand ilocana costume for girls - 20 pieces			-	-
		-black costume for propsmen 100pieces			-	-
		-human props costume - 20 pieces			-	-

Total Amount in words **one hundred ninety nine thousand pesos only** **199,000.00**

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.

Conforme:

**JANZ COUTURE AND EVENTS**  
 (Signature over printed name)  
07-10-25  
 Date

Very truly yours,

**ROBER 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