PURCHASE ORDER						
DEPARTMENT OF TOURISM - National Capital Region						
Supplier		MANAGE	D BEADS EVENTS MENT 6 Raxabago St., Tondo, Manila	P. O. No. NCR-24-002 Date February 14, 2024		
Telephone		0915-288-8	3444	Mode of Procurement : NP 53.6 - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services		
Gentlemen :						
Please furnish this office the following articles subject to the terms & conditions contained herein:						
Place of De		Pier 15, Manila South Harbor Delivery Term: February 19, 26 & 29, 2024		Three (3) days		
Payment Term : Government Procedure						
Stock No.	Unit	Quantity	Description		Unit Cost	Amount
	LOT	1 (One)	CULTURAL PERFORM	ERS	330,000.00	330,000.00
		05000 7	PROJECT NAME: Welcome Rece the Arrival of Cruise Calls in February 2024 SCOPE OF WORK / DELIVERABLE *** ATI - ATIHAN *** DRUM AND BUGLE BAND Approved Budget for the Con Pesos : Three Hundred Thirty Tho (Php 330,000.00) inclusive of all applicable governo	tract (ABC) usand Only nent taxes	j	
(Total Amount in Words) PESOS: THREE HUNDRED THIRTY THOUSAND ONLY (inclusive of all applicable government taxes) 330,000.00						
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: Conforme : SHARLEDE ABALA-BATIN Regional Director, NCR Regional Office Signature over printed name						