PURCHASE ORDER							
		DEPART	MENT OF	F TOURISM - Nat	ional Capita	l Region	
Supplier		SINDAW PHILIPPINES PERFORMING ARTS GUILD			P. O. No.	ì	NCR-24-046
Address		77 M.H. Del Pilar St., Brgy. Palatiw, Pasig City			Date June 13, 2024 Mode of Procurement: NP 53.6 - Scientific, Scholarly, Artistic Work,		
Telephone		0917-102-1155			Exclusive Technology and Media Services		
Gentlemen		to packe to	ANN 1200 12002				
Please furnis	h this office	the following	g articles subj	ect to the terms & conditi	ons contained here	em:	
Place of Delivery :		Makati City			One (1) day		
Date of Delivery :		June 14, 2024		Payment Term :	Government Procedure		
Stock No.	Unit	Quantity		Description		Unit Cost	Amount
	LOT	1 (One) CULTURAL PERFORMERS		ERS		90,000.00	
		PROJECT NAME: DOT NCR'S PATO THE 75th ANNIVERSAR DIPLOMATIC RELATIONS BE PHILIPPINES AND THAT SCOPE OF WORK / DELIVERABLE: *** TINIKLING *** 35 Dancers *** 45 min. Cultural and a Folk / OPM SAPPROVED Budget for the Co			AY OF THE FWEEN THE ILAND ong and Dance ntract (ABC)		
				Pesos : Ninety Thousand	l Only		
			1	lusive of all applicable govern			
				nothing follows			
(Total Amount in Words)				PESOS: NINETY THOUS sive of all applicable go			90,000.00
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. Very ruly yours, SHARLENE ZABALA-BATIN Regional Director, NCR Regional Office							
Date Funds Available: MARIA VICTORIA S. RODRIGO Acting Accountant							24-07-0243