



**PURCHASE ORDER**

**Municipality of Floridablanca**

**LGU**

OK

Supplier : PLL PUBLISHING CORP.  
Address: Tandang Sora Quezon City

P.O. No.: 23-04-002  
Date: 04-01-23  
Mode of Procurement: Direct Contracting  
PR No./s: 240-23-04-002


Gentlemen:

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

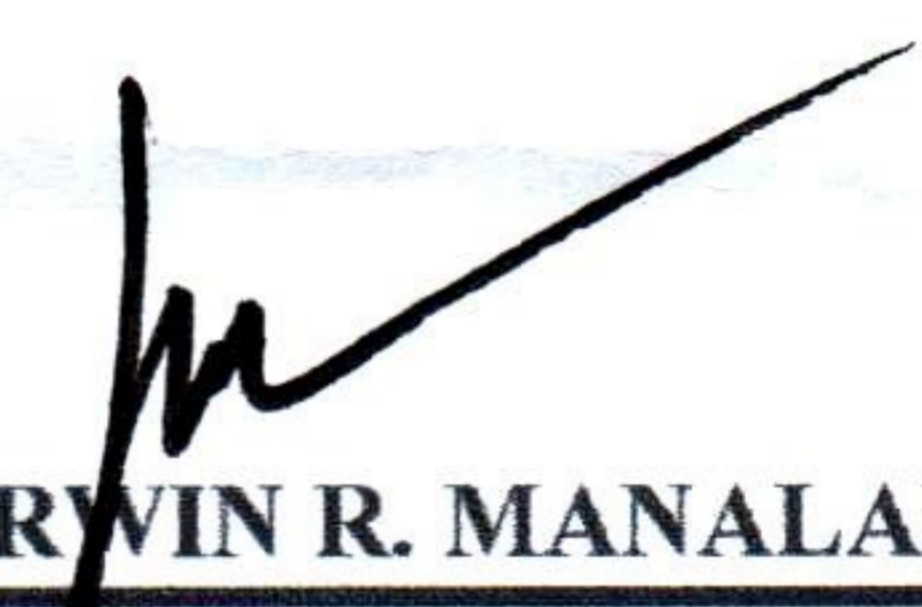
Place of Delivery: EAST DISTRICT  
Date of Delivery: 4-28-23

Delivery Term: upon request  
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	279	Building Effective English Skills 4 K to 12 compliant 164pages, Newsprint, One Color Soft Cover, Full Color,Perfect Binding 8.25"x10.75"	365.60	102,002.40
2	pcs	288	Count and Play for Kindergarten K to 12 Compliant 176 pages, Newsprint, One Color Print with 8 pages colored, Foldcote caliper 12, Full colors Typeset/ Offset/ Perfect Binding 8.25"x10.75"	365.60 <sup>1</sup>	105,292.80
<b>Two Hundred Seven Thousand Two Hundred Ninety Five &amp; 20/100 Pesos Only</b>					<b>207,295.20</b>

  
PLL PUBLISHING CORP.  
(Signature over printed name)  
04-01-23  
(Dated)

Very truly yours,

  
HON. DARVIN R. MANALANSAN  
(Authorized Official)  
Municipal Mayor

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

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_  
**Secretary to the Sanggunian**