



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **La Blanca Events Management**
 Address: San Pedro Floridablanca, Pampanga

P.O. No.: 19-D-2204
 Date: 10-2-19
 Mode of Procurement: Small Value
 PR No./s: 10-19-10-27701

Gentlemen:

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

Place of Delivery: _____
 Date of Delivery: _____

Delivery Term: upon request
 Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	102	Meals - September 30, 2019	348.00	35,496.00
2	pax	102	Meals - October 1, 2019	348.00	35,496.00
3	pax	102	Meals - October 2, 2019	348.00	35,496.00
X	X	X	X	X	X
One Hundred Six Thousand Four Hundred Eighty Eight Pesos Only					106,488.00

La Blanca Events Management
 (Signature over printed name)

10-02-2019
 (Dated)

Very truly yours,

HON. DARWIN 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: _____
 align="center">**Secretary to the Sanggunian**