



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **BMQ LANTERNS & GEN. MERCHANDISE**

Address: Sto. Tomas, Lubao, Pampanga

P.O. No.: 20-10-2102

Date: 9-24-20

Mode of Procurement: Small Value

PR No./s: 100-20-10-2102

Gentlemen:

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

Place of Delivery: Mayors Office
 Date of Delivery: 9-25-20

Delivery Term: upon request
 Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc.	43	Stars assorted color	500.00	21,500.00
2	pc.	38	Balls with lites assorted	350.00	13,300.00
3	pc.	20	Stars big white (ordinary)	700.00	14,000.00
4	pc.	17	Lanterns assorted	2,600.00	44,200.00
5	pc.	1	Bamboo brace	2,300.00	2,300.00
6	pc.	1	Wire brace	2,000.00	2,000.00
7	pc.	50	LED lights assorted	700.00	35,000.00
8	pc.	15	Spiral lanterns	600.00	9,000.00
9	pc.	1	Logo municipal	5,000.00	5,000.00
10	pc.	20	Shooting stars rope light with christmas lights	975.00	19,500.00
11	pc.	32	Stars small white	400.00	12,800.00
12	pc.	10	Faling stars	900.00	9,000.00
13	pc.	17	Assorted wire lanterns	500.00	8,500.00
x	x	x	x	x	x
One Hundred Ninety Six Thousand One Hundred Pesos Only					196,100.00

BMQ LANTERNS & GEN. MERCHANDISE

(Signature over printed name)

9-24-20

(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:

Secretary to the Sanggunian

Date: