



PURCHASE ORDER

Municipality of Floridablanca

LGU

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

P.O. No.: 20-12-3357
Date: 11-25-20
Mode of Procurement: Small Value
PR No./s: 01-20-12-5550

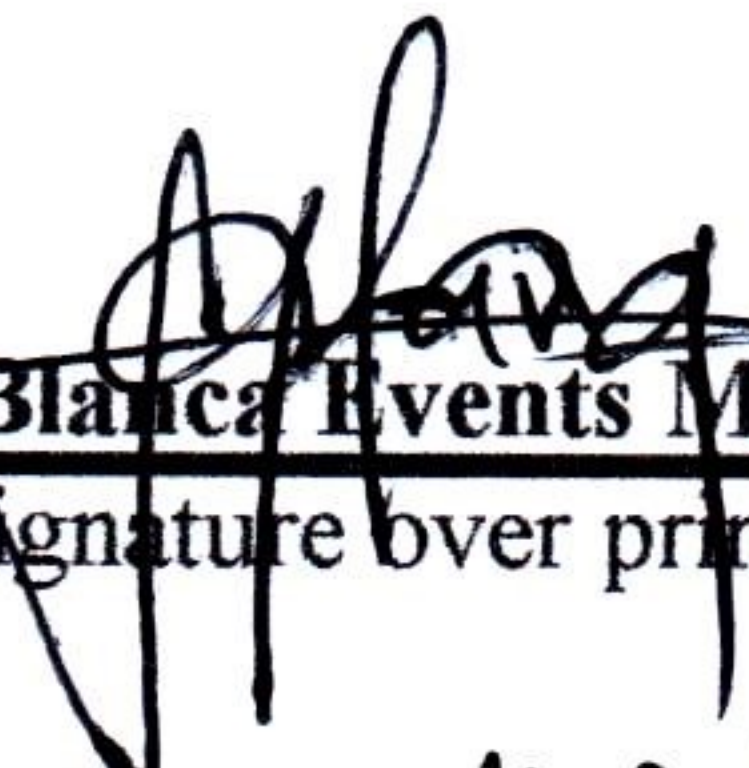
Gentlemen:

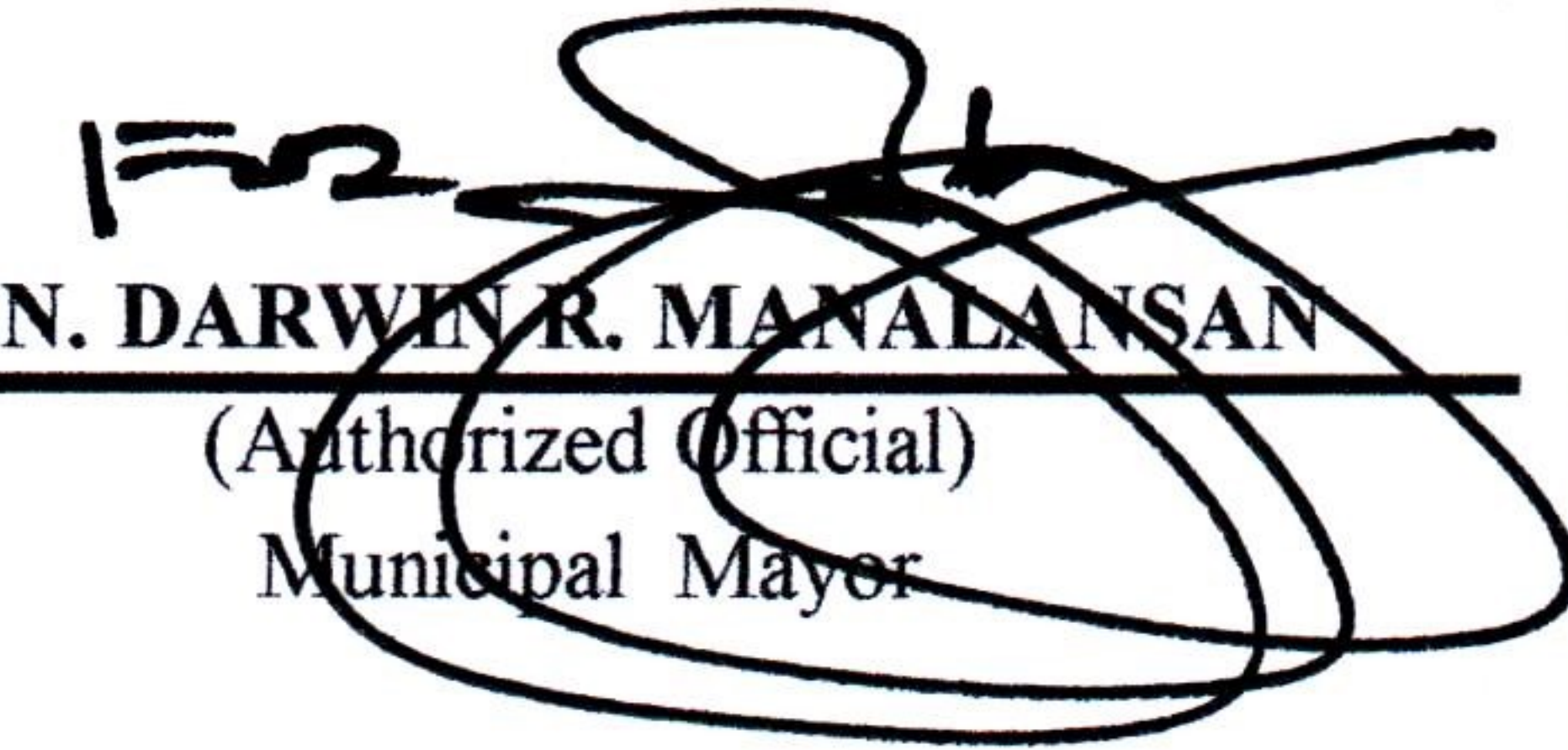
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: MISWD office
Date of Delivery: 11/25/2020

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	132	Snacks am	205.00	27,060.00
2	pax	128	Snacks pm	209.00	26,752.00
3	pax	52	Lunch	266.00	13,832.00
4	day	1	Venue	15,000.00	15,000.00
x	x	x	x	x	x
Eighty Two Thousand Six Hundred Forty Four Pesos Only					82,644.00


La Blanca Events Management
(Signature over printed name)
11-25-20
(Dated)

Very truly yours,

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

(Incise 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