



**PURCHASE ORDER**

**Municipality of Floridablanca**

**LGU**

Supplier : La Blanca Events Management

Address: San Pedro Floridablanca, Pampanga

P.O. No.: 23-04-1283

Date: 4-5-23

Mode of Procurement small value

PR No./s 100-23-04-1707

Gentlemen:

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

Place of Delivery: MSWD

Date of Delivery: 4-12-23

Delivery Term: upon request

Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	110	am snacks	660.00	72,600.00
			-arroz caldo		
			lunch		
			-rice		
			-pork asado		
			-fried chicken		
			-creamy brocolli with shrimp		
			-banana		
			pm snacks		
			-ham sandwich		
Seventy Two Thousand Six Hundred Pesos Only					72,600.00

Remedios P. Manuel  
**La Blanca Events Management**

(Signature over printed name)

4-5-23

(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: \_\_\_\_\_

**Secretary to the Sanggunian**