PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **La Blanca Events Management**

Address: San Pedro Floridablanca, Pampanga

P.O. No.: 19-12-2475
Date 12-6-19
Mode of Procurement Small Value
PR No./s 19-12-3215

Gentlemen:

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

Place of Delivery: N/A
Date of Delivery: N/A

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	544	Meals (snacks am/pm/lunch)	198.00	107,712.00
2	day	1	Venue	15,000.00	15,000.00
x	x	x	x	x	x
One Hundred Twenty Two Thousand Seven Hundred Twelve Pesos Only					**122,712.00**

La Blanca Events Management
(Signature over printed name)
12-6-19
(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