



**PURCHASE ORDER**

**Municipality of Floridablanca**

**LGU**

Supplier : **JYRAMED ENTERPRISES**  
Address: Arayat City of San Fernando

P.O. No.: 18-01-88  
Date: 7-11-18  
Mode of Procurement: Shopping  
PR No./s: 18-01-923

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

Place of Delivery: MSWD  
Date of Delivery: 7-11-18

Delivery Term: upon request  
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc	160	Pins & pin cushions	19.50	3,120.00
2	kg	80	Thread assorted	178.00	14,240.00
3	bndl	20	Pattern paper/Manila paper	195.00	3,900.00
4	box	8	Dixon tailor chalk	995.00	7,960.00
5	roll	12	Roll band	375.00	4,500.00
6	roll	35	Garter	198.00	6,930.00
7	pc.	200	Bias tape	25.00	5,000.00
8	pc	100	Pencils	9.00	900.00
9	pc	100	Notebook	15.00	1,500.00
10	bndl	17	Fabric	3,950.00	67,150.00
11	pc	160	Ribbon thread	20.00	3,200.00
12	pc	160	Ribbon case	48.50	7,760.00
13	pc	160	Zipper foot	117.75	18,840.00
14	pc	160	Zipper assorted color/sizes	30.00	4,800.00
15	pc	160	Bag for tools	125.00	20,000.00
x	x	x	x	x	x

**One hundred sixty nine thousand eight hundred pesos only. 169,800.00**

*[Signature]*  
**JYRAMED ENTERPRISES**  
(Signature over printed name)

Very truly yours,

*[Signature]*  
**HON. DARWIN R. MANALANSAN**  
(Authorized Official)  
Municipal Mayor

\_\_\_\_\_  
(Dated)

(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**