PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **JM JAY STORE**	P.O. No.: 19-12-2019 Date 12-17-19
Address: San Pedro Floridablanca, Pampanga	Mode of Procurement Shopping PR No./s PR 19-12-3214

Gentlemen:

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

Place of Delivery:	Mayor's Office	Delivery Term:	upon request
Date of Delivery:	12-17-19	Payment Term:	check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	cavan	30	Rice 50 kilos	2,600.00	78,000.00
2	box	30	Corned beef (150g/48 pcs/box)	1,930.00	57,900.00
3	box	30	Noodles(55g/72pcs/box)	680.00	20,400.00
4	pack	200	Coffee 3 in 1 original	214.00	42,800.00
x	x	x	x	x	x
One Hundred Ninety Nine Thousand One Hundred Pesos Only					**199,100.00**

JM JAY STORE
(Signature over printed name)

12-19-19
(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