



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **JM JAY STORE**

P.O. No.: 20-08-1613
Date 8-5-20

Address: San Pedro Floridablanca, Pampanga

Mode of Procurement Shopping
PR No./s 100-20-08-1904

Gentlemen:

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

Place of Delivery: MAYOR'S OFFICE
Date of Delivery: 8-10-20

Delivery Term:	<u>upon request</u>
Payment Term:	<u>check</u>

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	box	25	Sardines (155g/100's/box)	2,195.00	54,875.00
2	box	25	Cornedbeef(150g/48's/box)	1,930.00	48,250.00
3	box	25	Noodles(55g/72's/box)	678.00	16,950.00
x	x	x	x	x	x
One Hundred Twenty Thousand Seventy Five Pesos Only					120,075.00

Grant
JM JAY STORE
(Signature over printed name)

8-5-20

(Dated)

Very truly yours,

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

(Incasing 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