PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **JM JAY STORE**

Address: San Pedro Floridablanca, Pampanga

P.O. No.: 20-08-1703
Date 8-20-20

Mode of Procurement Shopping
PR No./s 100-20-08-2082

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: 9-24-20

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	box	40	Sardines (155g/100's/box)	2,198.00	87,920.00
2	box	40	Corned beef(150g/48's/box)	1,928.00	77,120.00
3	box	35	Noodles(55g/72's/box)	678.00	23,730.00
4	pack	50	Coffee 3 in1(28g/25's/pack)	212.00	10,600.00
One Hundred Ninety Nine Thousand Three Hundred Seventy Pesos Only					**199,370.00**

JM JAY STORE
(Signature over printed name)

8-20-20
(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