



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier: **JM JAY STORE**

P.O. No.: 20-12-2546
 Date: 12-23-20

Address: San Pedro Floridablanca, Pampanga

Mode of Procurement: shopping
 PR No./s: 109-20-12-2578

Gentlemen:

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

Place of Delivery: PWD
 Date of Delivery: 12-23-20

Delivery Term: upon request
 Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	sack	60	Rice 25 kilos	1,118.00	67,080.00
x	x	x	x	x	x
Sixty Seven Thousand Eighty Pesos Only					67,080.00

JM JAY STORE
 (Signature over printed name)

12-23-20
 (Dated)

Very truly yours,

HON. MICHAEL E. GALANG
 (Authorized Official)
 Municipal Acting 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

