



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **JM JAY STORE**

P.O. No.: 21-10-3103

Date: 9-28-21

Address: San Pedro Floridablanca, Pampanga

Mode of Procurement: Emergency
PR No./s: 100-21-10, 3226


Gentlemen:


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

Place of Delivery: MCNH
Date of Delivery: 9-28-21

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	tray	740	Eggs(30's/tray)	240.00	177,600.00
x	x	x	x	x	x
One Hundred Seventy Seven Thousand Six Hundred Pesos Only					177,600.00


JM JAY STORE
(Signature over printed name)
9-28-21
(Dated)

Very truly yours,

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

(Incuse 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