PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **JM JAY STORE**

Address: San Pedro Floridablanca, Pampanga

P.O. No.: 21-11-3956
Date 9-28-21

Mode of Procurement Emergency
PR No./s 100-21-11-3566

Gentlemen:

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

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

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	tray	600	Eggs(30's/tray)	240.00	144,000.00
x	x	x	x	x	x
One Hundred Forty Four Thousand Pesos Only					**144,000.00**

JM JAY STORE
(Signature over printed name)

9-28-21
(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