



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **JM JAY STORE**

P.O. No.: 100-08-28246
 Date: 8-11-22

Address: San Pedro Floridablanca, Pampanga

Mode of Procurement: Shopping
 PR No./s: 100-08-01569


Gentlemen:

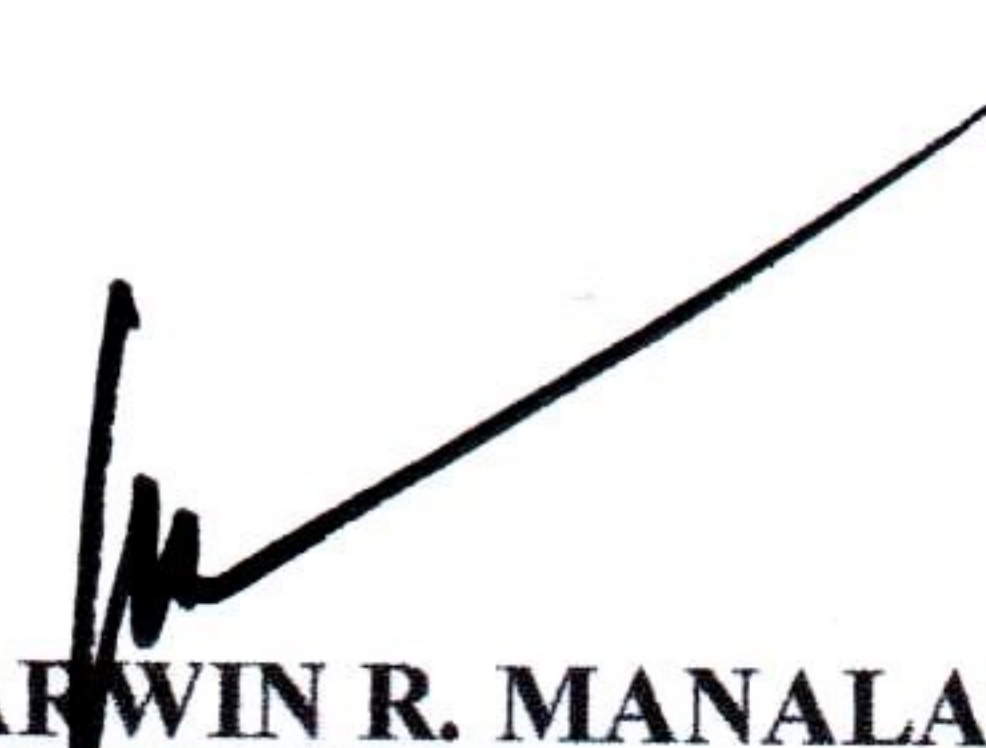
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Mayor's Office
 Date of Delivery: 8-18-22

Delivery Term: upon request
 Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	sacks	90	Rice(25 kilos)	1,240.00	111,600.00
2	packs	55	Coffee 3 in 1 (28g/25's/pack/original flavor/red)	245.00	13,475.00
3	boxes	10	Sardines(155g/100/box)	1,925.00	19,250.00
4	boxes	15	Corned Beef(175g/48's/box)	1,925.00	28,875.00
5	boxes	35	Noodles(55g/72's/box)	650.00	22,750.00
One Hundred Ninety Five Thousand Nine Hundred Fifty Pesos Only					195,950.00


JM JAY STORE
 (Signature over printed name)
8-11-22
 (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