PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **JM JAY STORE**	P.O. No.: 22-10-3481 Date 10-5-22
Address: San Pedro Floridablanca, Pampanga	Mode of Procurement Shopping PR No./s 100-22-10-7875

Gentlemen:

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

Place of Delivery:	Mayor's Office	Delivery Term:	upon request
Date of Delivery:	10-5-22	Payment Term:	check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	sacks	65	Rice(25 kilos)	1,300.00	84,500.00
2	packs	30	Coffee 3 in 1 (28g/25's/pack/original flavor/red)	300.00	9,000.00
3	boxes	20	Sardines(155g/100/box)	1,925.00	38,500.00
4	boxes	25	Corned Beef(175g/48's/box)	1,925.00	48,125.00
5	boxes	25	Noodles(55g/72's/box)	650.00	16,250.00
One Hundred Ninety Six Thousand Three Hundred Seventy Five Pesos Only					**196,375.00**

JM JAY STORE
(Signature over printed name)

10-5-22
(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