



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **JM JAY STORE**

Address: San Pedro Floridablanca, Pampanga

P.O. No.: 23-09-937
Date: 3-21-23

Mode of Procurement: Shopping
PR No./s: 14-22-09-104

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: 3-27-23

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	sacks	60	Rice(25 kilos)	1,160.00	69,600.00
2	packs	50	Coffee 3 in 1 (28g/25's/pack/original flavor/red)	300.00	15,000.00
3	boxes	15	Sardines(155g/100's/box)	2,500.00	37,500.00
4	boxes	20	Corned Beef(175g/48's/box)	2,000.00	40,000.00
5	boxes	40	Noodles(55g/72's/box)	650.00	26,000.00
One Hundred Eighty Eight Thousand One Hundred Pesos Only					188,100.00

Mait
JM JAY STORE
(Signature over printed name)
3-21-23
(Dated)

Very truly yours,

[Signature]
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: _____ Secretary to the Sanggunian _____ Date: _____