



## PURCHASE ORDER

**Municipality of Floridablanca**

LGU

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Supplier : **JM JAY STORE**

P.O. No.: 20-05-1430  
Date: 5-4-23

Address: San Pedro Floridablanca, Pampanga

Mode of Procurement: [Handwritten Signature]  
PR No./s: 100-23-05-1430

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: 5-6-23

Delivery Term: upon request  
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	25	Coffee 3 in 1 (28g/25's/pack/original flavor/red)	300.00	7,500.00
3	boxes	15	Sardines(155g/100/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 Ninety Five Thousand Five Hundred Pesos Only** **195,500.00**

[Handwritten Signature]  
**JM JAY STORE**  
(Signature over printed name)  
5-4-23  
(Dated)

Very truly yours,  
[Handwritten 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: \_\_\_\_\_ Date: \_\_\_\_\_  
**Secretary to the Sanggunian**