



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **JFGR TRADING**
Address: Malate, manila

P.O. No.: 19-07-1277
Date: June 19
Mode of Procurement small value
PR No./s 19-07-1257

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

Place of Delivery: mrf
Date of Delivery: June 19

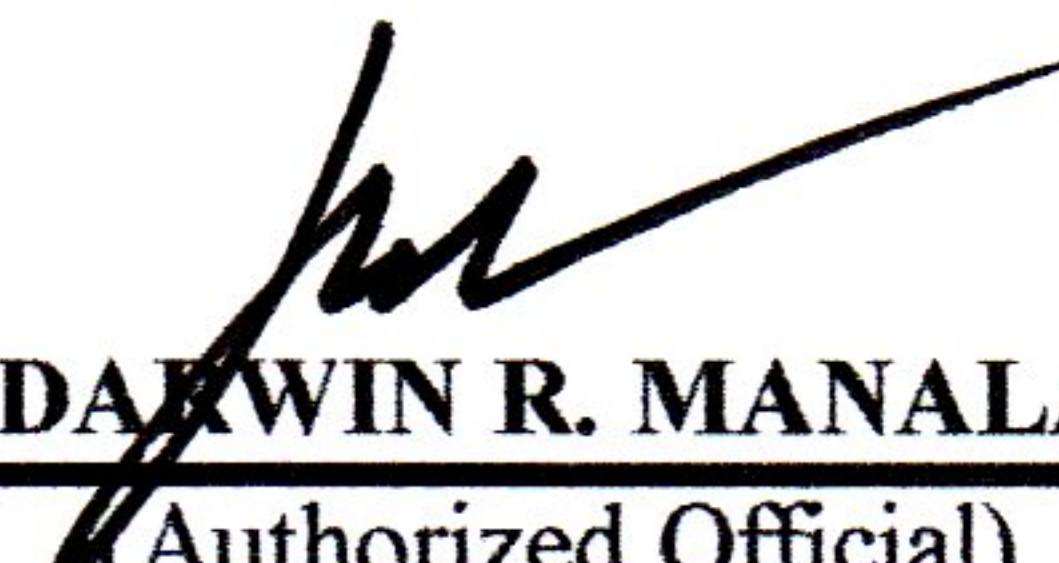
Delivery Term: _____
Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	pcs	28,000	empty sacks	6.80	190,400.00

one hundred ninety thousand four hundred pesos **P 190,400.00**

in case of failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: _____
JFGR TRADING
(Signature over printed name)
6-26-19
(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