



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **JM JAY STORE**

P.O. No.: 22-02-321
Date: 2-10-22

Address: San Pedro Floridablanca, Pampanga

Mode of Procurement Direct
PR No./s 100-22-02-115

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: 2-17-22

Delivery Term: upon request
Payment Term: check

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|--|-------|----------|---|-----------|------------|
| 1 | sacks | 70 | Rice(25 kilos) | 1,240.00 | 86,800.00 |
| 2 | packs | 25 | Coffee 3 in 1 (28g/25's/pack/original flavor/red) | 245.00 | 6,125.00 |
| 3 | boxes | 10 | Sardines(155g/100/box) | 1,925.00 | 19,250.00 |
| 4 | boxes | 30 | Corned Beef(175g/48's/box) | 1,925.00 | 57,750.00 |
| 5 | boxes | 40 | Noodles(55g/72's/box) | 650.00 | 26,000.00 |
| One Hundred Ninety Five Thousand Nine Hundred Twenty Five Pesos Only | | | | | 195,925.00 |

Quany
JM JAY STORE
(Signature over printed name)
2-10-22
(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: _____ Date: _____
Secretary to the Sanggunian