

PURCHASE ORDER

LGU

Supplier : <u>GDL TRADING</u>	P.O. No.: <u>20 - 05 - 928</u>
Address : _____	Date: <u>1 - 9 - 20</u>
	Mode of Payment: <u>Small Value</u>
	PR No./s <u>100 - 20 - 05 - 1074</u>

Gentlemen :

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

Place of Delivery: <u>site clearing/loading the garbage @ transfer station</u>	Delivery Term: <u>upon request</u>
Date of Delivery: _____	Payment Term: <u>upon release check</u>

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	hr	85	loading of garbage	2,250.00	191,250 .00

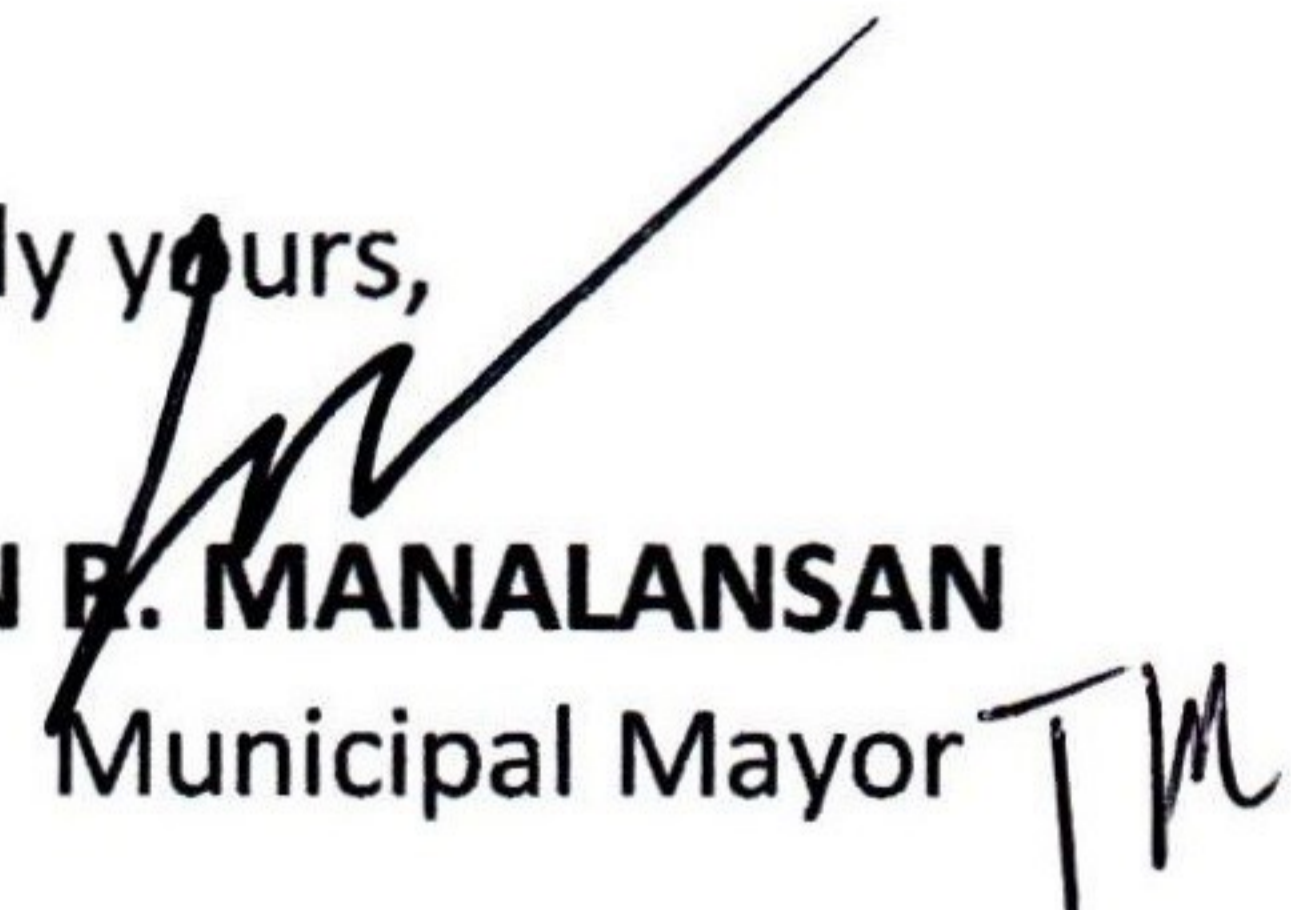
(Total Amount in words)	P 191,250 .00
One hundred ninety one thousand two hundred fifty pesos.	

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

Conforme: _____ GDL TRADING
 (Signature over printed name)

1 - 9 - 20
 (Date)

Very truly yours,

DARWIN E. MANALANSAN
 Municipal Mayor 

(In case 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