

PURCHASE ORDER

Floridablanca

LGU

Supplier: **GDL TRADING** P.O.No.: 20-12-2604
Address: **Poblacion, Floridablanca, Pampanga** Date: 10-11-20
Mode of Procurement: small value
PR No./s: 05-26-12-3121

Gentlemen:

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


Place of Delivery: 4000 bays Delivery Term: upon request
Date of Deliver: 15, 16, 17, 18, 19, 20, 21 Payment Term: upon released check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	loads	50	Collection of Garbage Materials *****	2,300.00	115,000.00

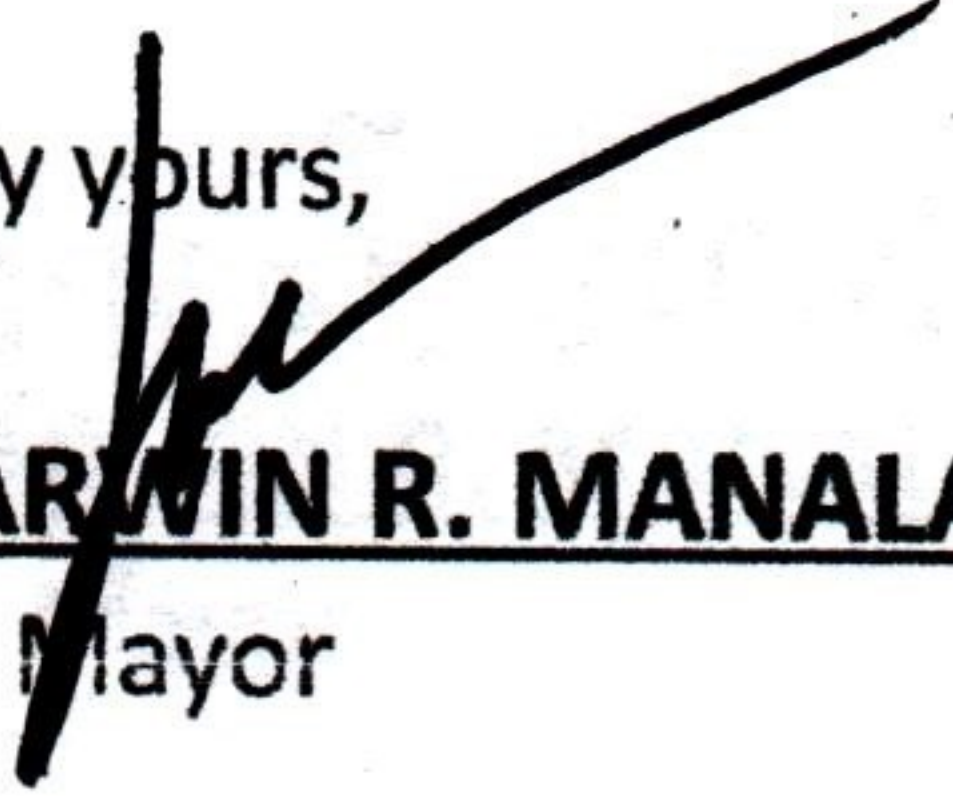
(Total Amount in Words) One Hundred Fifteen Thousand Pesos **115,000.00**

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:


GDL TRADING
(Signature over printed name)
10-11-20
Date

Very truly yours,


Hon. DARWIN R. MANALANSAN
Mayor

(In case 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

