

PURCHASE ORDER

Floridablanca
LGU

Supplier: NPB TRADING	P.O.No.: <u>21-03-475</u>
Address: BRGY STA. MONICA, FLORIDABLANCA, PAMPANGA	Date: <u>2-24-21</u>
	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>100-21-03-553</u>

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

Place of Delivery: Different Barangay, Floridablanca, Pamp. Delivery Term: Upon request

Date of Delivery: Feb 26, Mar 1, 2, 4, 5, 8, 9, 20 21 Payment Term: Upon checked released

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	TLS	132	Hauling of filling materials XX	1,495.00	197,340.00

(Total Amount in words) One Hundred Ninety Seven Thousand Three Hundred Forty Pesos 197,340.00

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.

<p>Conforme:</p> <div style="text-align: center;"> <p>NPB TRADING (Signature over printed name) <u>2-24-2021</u> Date</p> </div>	<p>Very truly yours,</p> <div style="text-align: center;"> <p>Hon. Darwin R. Manalansan Mayor</p> </div>
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(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