

PURCHASE ORDER

Floridablanca

LGU

Supplier: **GDL TRADING**

P.O.No.: 21-001-502

Date: 2-11-21

Address: **Poblacion, Floridablanca, Pampanga**

Mode of Procurement: Small Value

PR No./s: 20-21-04-829

Gentlemen:

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

Place of Delivery: site clearing /loading the garbage materials @ Transfer Station,

Delivery Term: upon request

Date of Deliver: 2/12, 13, 14, 15, 16, 17, 18, 19 /2021

Payment Term: upon released check

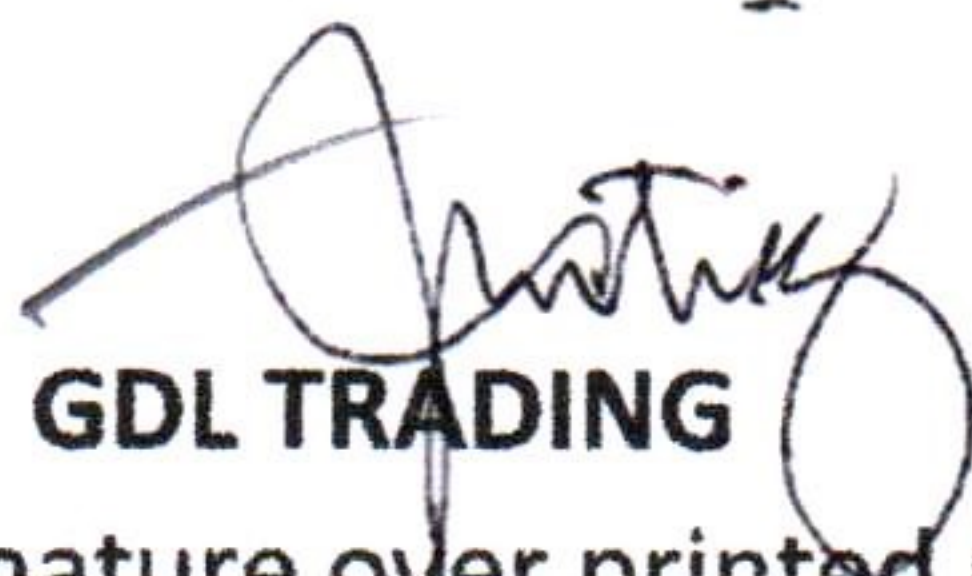
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	hrs	70	site clearing & loading of garbage *****	2,300.00	161,000.00

(Total Amount in Words) One Hundred Sixty One Thousand Pesos

161,000.00

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)

2-11-21

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