

PURCHASE ORDER

Floridablanca

LGU

Supplier: **GDL TRADING** P.O.No.: 21-07-2184
Date: 4-20-21
Address: **Poblacion, Floridablanca, Pampanga** Mode of Procurement: Small Re/ce
PR No./s: 100-21-07-2318

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
Pandaguirig
Date of Deliver: April ~~10~~ 1,22,23,24,26,27,28, 2021 Payment Term: upon released check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	hrs	68	site clearing & loading of garbage *****	2,330.00	158,440.00

(Total Amount in Words) One Hundred Fifty Eight Thousand Four Hundred Forty Pesos **158,440.00**

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)
4-20-21
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