

PURCHASE ORDER

Floridablanca

LGU

Supplier: NPB TRADING	P.O.No.: <u>22-03-793</u>
Address: BRGY STA. MONICA, FLORIDABLANCA, PAMPANGA	Date: <u>2-10-22</u>
	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>10, 22-03-871</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


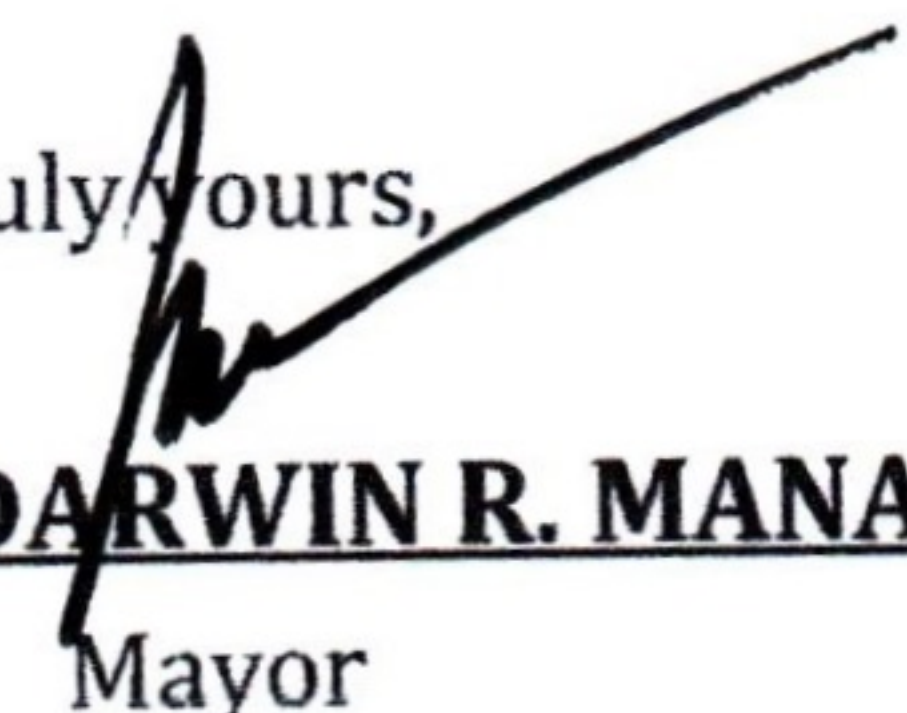
Date of Delivery: Feb - 10, 11, 14, 15, 16, 17, 18, 21, 22, 23, 24 - Mar - 11, 2, 3, 2022 Payment Term: Upon checked released

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	TLS	125	Hauling of filling materials XX	1,495.00	186,875.00

PASSED
Accounting Office
Date: _____

(Total Amount in words) One Hundred Eighty Six Thousand Eighty Hundred Seventy Pesos **186,875.00**
Eight hundred seventy five pesos

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.

Conformer:  NPB TRADING (Signature over printed name) <u>2-10-22</u> Date	Very truly yours,  Hon. DARWIN R. MANALANSAN Mayor
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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