

PURCHASE ORDER
Municipality of Floridablanca
 LGU

Supplier: GDL TRADING	P.O.No.: <u>22-N-1370</u>
Address: Barangay Poblacion, Floridablanca, Pampanga	Date: <u>3-17-22</u>
	Mode of Procurement: <u>Small Value</u>
PR No./s: <u>100-22-N-1468</u>	

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 @ Pandaguirig Transfer Station.	Delivery Term: upon request
Date of Deliver: <u>MARCH 17, 18, 19, 21, 22, 23, 24, 25, 26, 2022</u>	Payment Term: upon released check

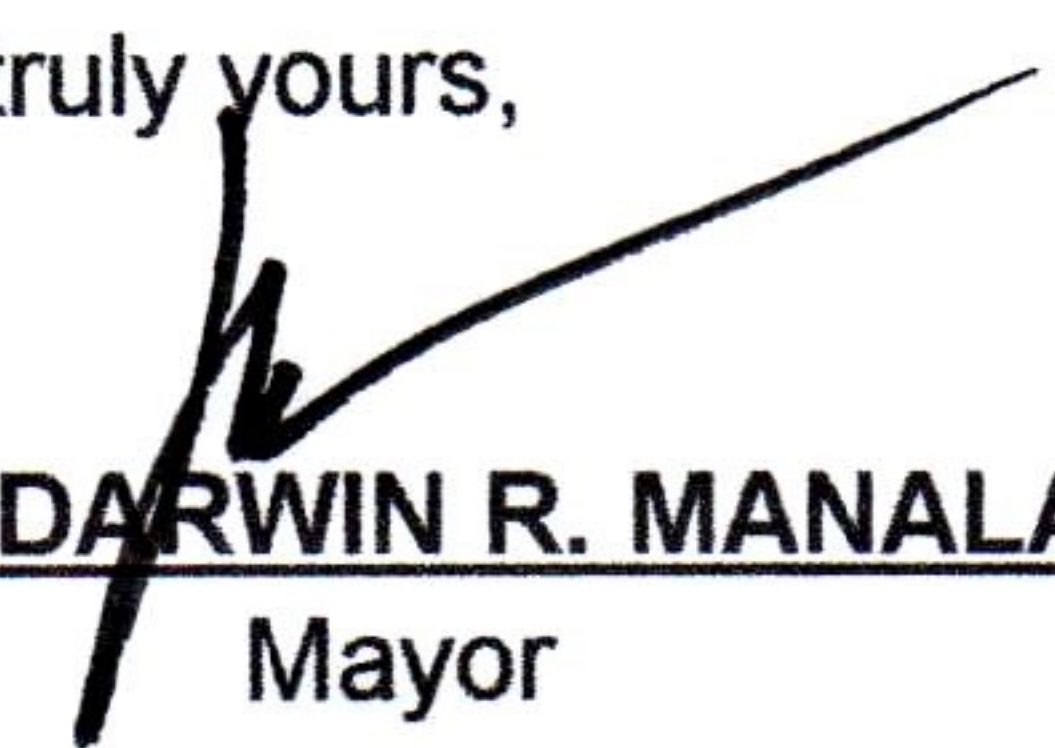
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	hrs	69	Site Clearing & Loading of Garbage *****	2,330.00	160,770.00

(Total Amount in Words) One Hundred Sixty Thousand Seven Hundred Seventy Pesos 160,770.00

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)
3-17-22
 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: _____
 Secretary to the Sanggunian