

# PURCHASE ORDER

Floridablanca

LGU

Supplier: **GDL TRADING**

P.O.No.: 18-05-1369

Date: 4-13-22

Address: **Poblacion, Floridablanca, Pampanga**

Mode of Procurement: Small Value

PR No./s: 100-22-W-1467

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,  
Pandaguirig

Delivery Term: upon request

Date of Deliver: APRIL 13, 14, 16, 17, 18, 19, 20, 21, 22, 23, 24, 2022

Payment Term: upon released check


Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	hrs	85	site clearing & loading of garbage *****	2,330.00	198,050.00

(Total Amount in Words) One Hundred Ninety Eight Thousand Fifty Pesos

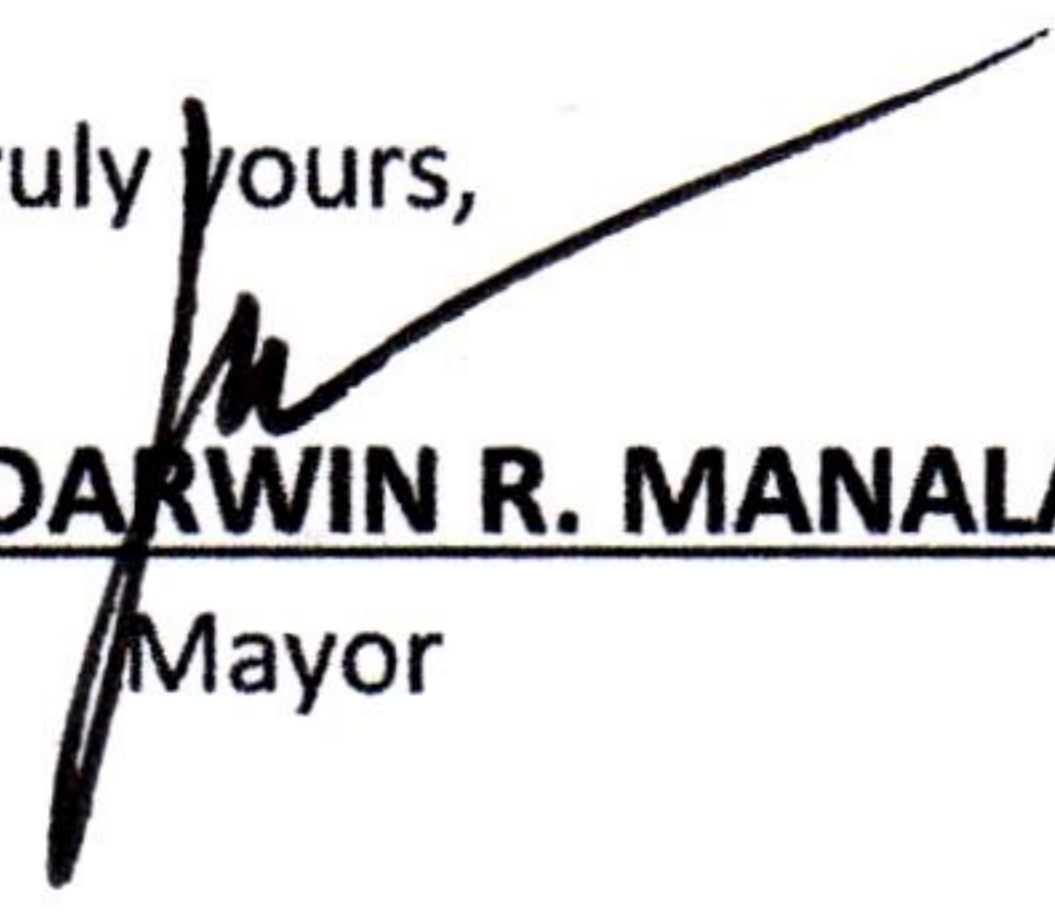
**198,050.00**

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)  
4-13-22  
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: \_\_\_\_\_

Date: \_\_\_\_\_

Secretary to the Sanggunian