

# PURCHASE ORDER

Floridablanca

LGU

Supplier: <b>GDL TRADING</b>	P.O.No.: <u>22-09-3090</u>
Address: <b>Poblacion, Floridablanca, Pampanga</b>	Date: <u>8-16-22</u>
	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>10-22-09-3450</u>


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

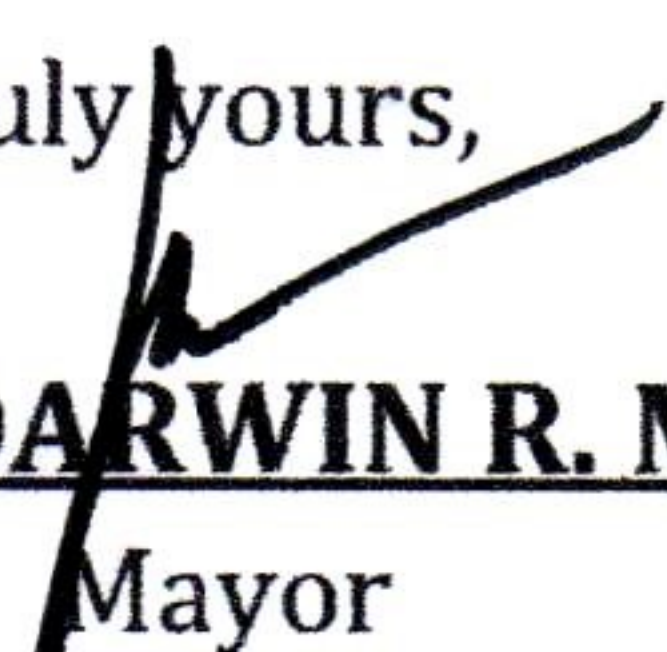
Place of Delivery: Site Clearing /Loading the Garbage Materials @ Transfer Station, Delivery Term: upon request  
Pandaguirig  
Date of Deliver: Mon, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27 Payment Term: upon released check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	hrs	84	Site Clearing & Loading of Garbage *****	2,330.00	195,720.00

(Total Amount in Words) One Hundred Ninety Five Thousand Seventy Hundred Twenty Pesos **195,720.00**

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)  
8-16-22  
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