

PURCHASE ORDER

Floridablanca

LGU

Supplier: **GDL TRADING** P.O.No.: 22-11-3624
 Address: **Poblacion, Floridablanca, Pampanga** Date: 10-28-21
 Mode of Procurement: Small Value
 PR No./s: 10-22-11-4307

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

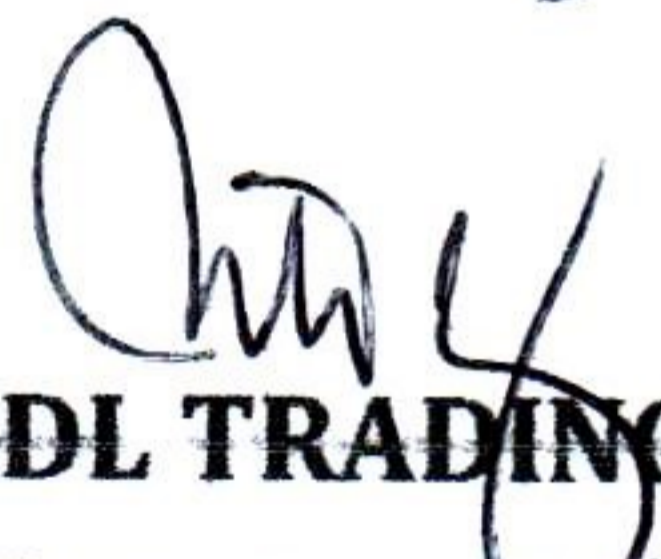
Place of Delivery: Site Clearing /Loading the Garbage Materials @ Transfer Station, Delivery Term: upon request
Pandaguirig

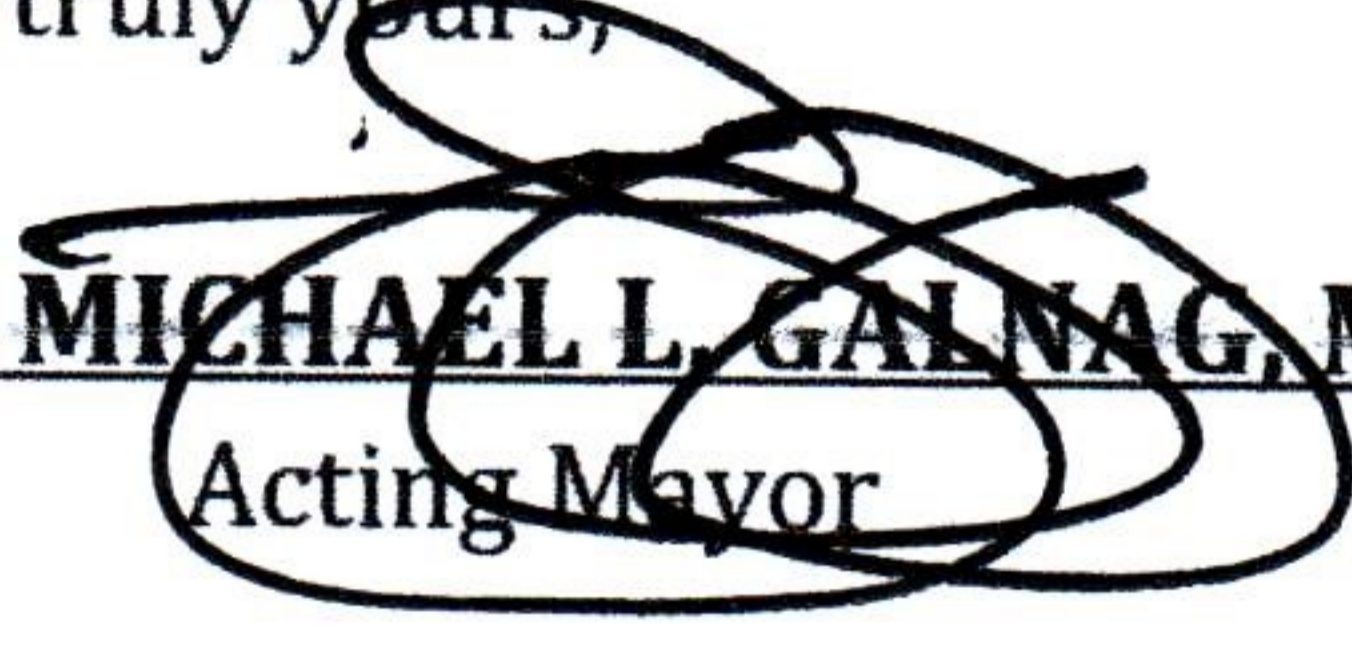
Date of Deliver: 10-28, 29, 30, 31, 11-1, 2, 3, 4, 5, 6, 7, 8, 2021 Payment Term: upon released check

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 Eight Thousand Ffty 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)
10-28-21
 Date

Very truly yours,

Hon MICHAEL L. GALNAG, MPA, Enp.
 Acting 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