

PURCHASE ORDER

Floridablanca

LGU

Supplier: **Floridablanca Construction & Development Corporation**

P.O.No.: 29-08-747

Address: **BRGY. APALIT, FLORIDABLANCA, PAMPANGA**

Date: 7-20-23

Mode of Procurement: Small Value

PR No./s: 100-23-08-820

Gentlemen:

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

Place of Delivery: Different Barangay's @ Floridablanca, Pamp.

Delivery Term: Upon request

Date of Delivery: FEB. 20, 21, 22, 23, 24, 25, 26, 27, 28, 2023

Payment Term: Upon checked released


Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	TLS	100	Hauling of filling materials *****nothing follows*****	1,900.00	190,000.00

(Total Amount in words) One Hundred Ninety Thousand Pesos

190,000.00

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:


A. R. POND
FLORIDABLANCA CONSTRUCTION & DEVELOPMENT CORPORATION
(Signature over printed name)

FEB 20, 23

Date

Very truly yours,


Hon. DARWIN R. MANALANSAN

Acting Municipal 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