



PURCHASE ORDER

Floridablanca

LGU

Supplier: **GDL TRADING**

P.O.No.: 23-03-686

Date: 2-20-23

Address: **Poblacion, Floridablanca, Pampanga**

Mode of Procurement: Small Value

PR No./s: 102-23-03-757

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
at Transfer Station, Pandaguirig, Floridablanca, Pampanga

Delivery Term: UPON PROMPT

Date of Deliver: Feb - 20, 21, 22, 23, 24, 25, 26, 27, 28, 2023

Payment Term: upon released check

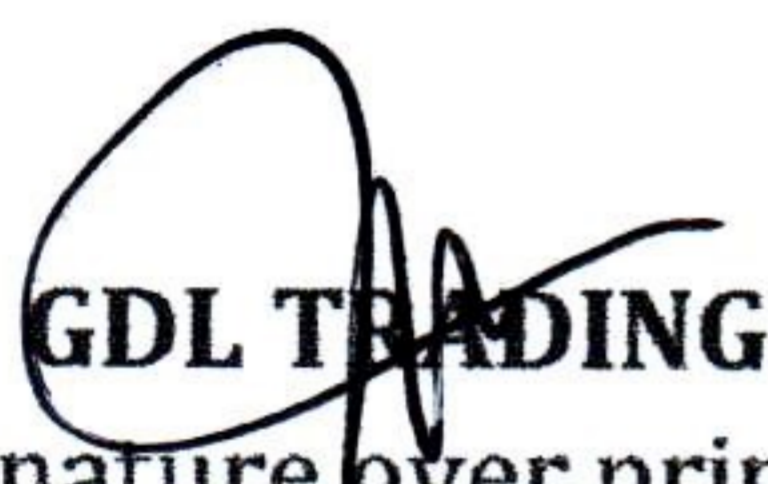
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
1	hrs	85	Site Clearing & Loading of Garbage *****	2,330.00	198,050.00	

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

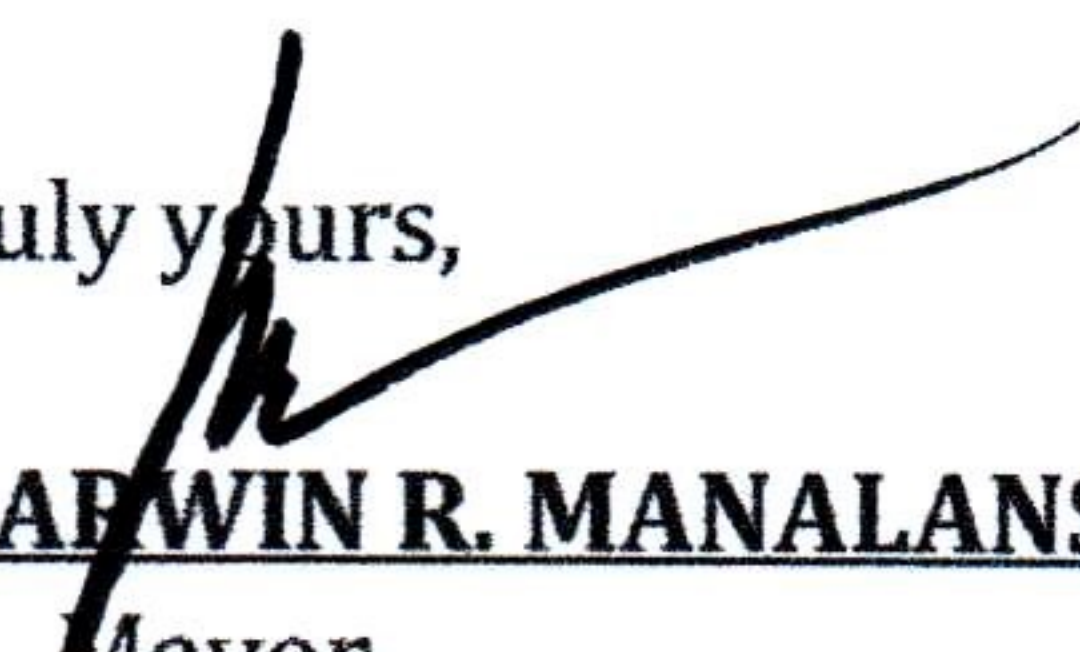
198,050.00

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)
2-20-23
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

Date: _____