

# PURCHASE ORDER

Floridablanca

LGU

Supplier: **GDL TRADING** P.O.No.: 23-03-949  
Date: 3-15-23  
Address: **Poblacion, Floridablanca, Pampanga** Mode of Procurement: Small Value  
PR No./s: 100-23-03-1040

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: March 14, 17, 18, 19, 20, 21, 22, 23, 24, 25, 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)

3-15-23

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: \_\_\_\_\_

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

Secretary to the Sanggunian