

Republic of the Philippines  
 PROVINCE OF SOUTHERN LEYTE  
 City of Maasin

**PURCHASE ORDER**  
 Provincial Government of southern Leyte  
 Agency/Procuring Entry

Supplier : <b>QDK ENTERPRISES</b>	P.O. No. : <b>0098-A</b>
Address : Maasin City, Southern Leyte	Date : <b>APR 18 2022</b>
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: <b>0134</b>

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

Place of delivery: PGSO  
 Date of Delivery: 30 Calendar Days

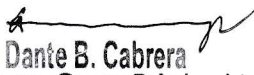
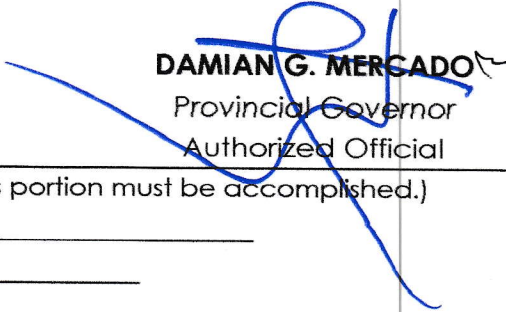
Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>LOT 1 - PROTECTIVE GEAR</b>					
1	pair	75	Boots size: 8, 9, 10	575.00	43,125.00
2	pcs	75	Raincoats size: M, L, XL	540.00	40,500.00
<b>LOT 3 - GARMENTS</b>					
1	pcs	75	Sweatshirts size; S, M, L, XL, XXL, Color: Green	480.00	36,000.00
For use in PENRMO					
<b>119,625.00</b>					

Note: Please see terms and conditions at the back **119,625.00**

(Total Amount in Words) ONE HUNDRED NINETEEN THOUSAND SIX HUNDRED TWENTY FIVE PESOS ONLY

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of everyday of delay shall be imposed.

Conforme:

<p>                  Dante B. Cabrera                  Signature Over Printed Name of Supplier</p> <p>Date <b>4-19-22</b></p>	<p>  <b>DAMIAN G. MERCADO</b>                  Provincial Governor                  Authorized Official</p>
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(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