

Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : QDK ENTERPRISES	P.O. No. : 0294-B
Address : Maasin City, Southern Leyte	Date : AUG 18 2021
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0416

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

Place of delivery: PGSO
 Date of Delivery: 20 CALENDAR DAYS

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	pcs	24	Chamois synthetic cloth	130.00	3,120.00
3	bot	24	Disinfectant Spray aerosol 250ml	344.00	8,256.00
5	bot	24	Muriatic Acid 1 liter	85.00	2,040.00
6	caniste	36	Toilet Bowl Cleanser/powder 250 grams	48.00	1,728.00
10	pcs	24	Scouring pad with foam small	45.00	1,080.00
11	bot	12	Tire Black 270ml	290.00	3,480.00
13	bot	24	Bleaching Solution 1 liter	65.00	1,560.00
14	pcs	2	Digital recorder with built-in memory 4GB, built-in microphone	10,000.00	20,000.00
					41,264.00

Note: Please see terms and conditions at the back

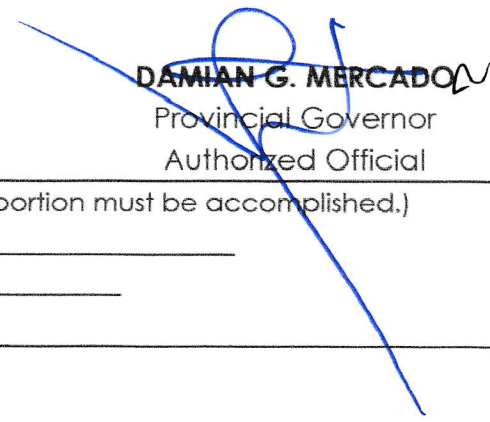
(Total Amount in Words) FORTY ONE THOUSAND TWO HUNDRED SIXTY FOUR PESOS ONLY

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:


 Signature Over Printed Name of Supplier

Date 8/19/21


DAMIAN G. MERCADO
 Provincial Governor
 Authorized Official

(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