

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : **QDK ENTERPRISES**
 Address : Maasin City, Southern Leyte
 Tel.No. :
 TIN :
 P.O. No. : **0150-A**
 Date : **JUN 15 2021**
 Mode of Procurement:
 Small Value Procurement
 PR. No./s: **0150**

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
LOT 1 - TRAINING SUPPLIES					
1	pcs	70	Ballpen PANDA/HBW	7.00	490.00
2	pcs	70	ID Jacket	33.00	2,310.00
3	pcs	7	Cartolina (green/red/yellow)	9.00	63.00
4	pcs	4	Marker, broad, super color	55.00	220.00
LOT 2 - MEDICAL SUPPLIES					
1	box	3	Face Mask, disposable, 3 layer, surgical, 50 pcs/box	390.00	1,170.00
2	bot	3	Alcohol, Ethyl 70%, 500ml	115.00	345.00
3	unit	2	Thermal Gun, FDA Approved	1,350.00	2,700.00
					7,298.00

PGSO
 RECEIVED BY
 ADA
 6/22/21
 DATE

OFFICE OF THE PROVINCIAL AUDITOR
 RECEIVED
 6/23/21
 MAASIN, SOUTHERN LEYTE

Note: Please see terms and conditions at the back **7,298.00**

(Total Amount in Words) SEVEN THOUSAND TWO HUNDRED NINETY EIGHT 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: 
 Dante B. Cabrera
 Signature Over Printed Name of Supplier
 Date **6-17-2021**


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