

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. : 0570-B
Address : Maasin City, Southern Leyte	Date : DEC 13 2021
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0822

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
LOT 1 - HOUSEKEEPING SUPPLIES					
3	bot	36	Liquid Hand Sanitizer 500ml	125.00	4,500.00
4	pcs	36	Toilet Deodorant Cake, small	47.00	1,692.00
5	roll	12	Trash Bag, plastic 10s/roll, XL	153.00	1,836.00
9	pcs	6	Abaca, Soft Broom	65.00	390.00
10	jar	3	Dishwashing Paste 400g WINNER	68.00	204.00
12	bot	6	Muriatic Acid, liter	65.00	390.00
LOT 2 - OFFICE SUPPLIES					
2	pcs	12	Record Book 300 pages VALIANT	95.00	1,140.00
3	pcs	6	Record Book 500 pages VALIANT	120.00	720.00
For use in PGSO					

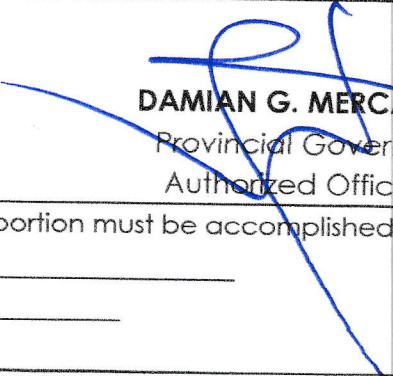
Note: Please see terms and conditions at the back **10,872.00**

(Total Amount in Words) TEN THOUSAND EIGHT HUNDRED SEVENTY TWO 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 12-15-2021


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