

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : QDK ENTERPRISES	P.O. No. : 0570-A
Address : Maasin City, Southern Leyte	Date : DEC 13 2021
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0570

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

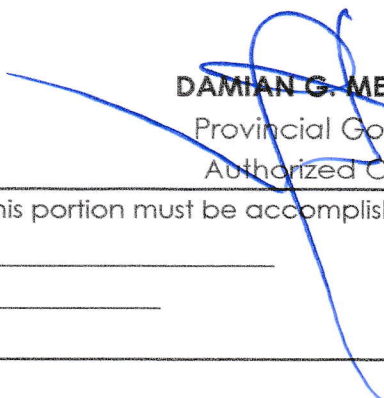
Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 1 - HOUSEKEEPING SUPPLIES					
1	pcs	10	Door Mat anti-slip/rubber sized/soft rubbing matting, 4ft x 1ft	380.00	3,800.00
2	pcs	10	LED Light Bulb 20 watts	325.00	3,250.00
LOT 2 - WATER DISPENSER					
1	unit	1	Water Dispenser - hot & cold	8,000.00	8,000.00
For use in PENRMO					
					15,050.00

Note: Please see terms and conditions at the back **15,050.00**

(Total Amount in Words) FIFTEEN THOUSAND FIFTY 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 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