Republic of the Philippines
PROVINCE OF SOUTHERN LEYTE
City of Maasin

PURCHASE ORDER

Provincial Government of southern Leyte
Agency/Procuring Entry

Supplier : **QDK ENTERPRISES**
Address : Maasin City, Southern Leyte
Tel.No. :
TIN :

P.O. No. : 0593-B
Date : DEC 14 2021
Mode of Procurement:
Small Value Procurement
PR. No./s: **0767**

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
2	pcs	10	Mop Head	110.00	1,100.00
6	gal	15	Bleaching Liquid	220.00	3,300.00
15	pcs	20	Pail medium size	154.00	3,080.00
16	pcs	20	Dipper "kabo"	35.00	700.00
17	pcs	50	Broom "lanot"	65.00	3,250.00
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			For use in PDH		

Note: *Please see terms and conditions at the back* **11,430.00**

(Total Amount in Words) ELEVEN THOUSAND FOUR HUNDRED THIRTY 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 12-16-2021

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