

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. : 0529-4
Address : Maasin City, Southern Leyte	Date : DEC 03 2021
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0747

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
1	pcs	10	Broom Abaca	65.00	650.00
4	tube	10	Insect Killer aerosol type spray	398.00	3,980.00
5	pcs	30	Garbage Bag black XXL	18.00	540.00
7	pack	26	Sando Bag Jumbo size	320.00	8,320.00
8	pack	30	Plastic Zip Lock	150.00	4,500.00

XXJJ

For use in PHSO

Note: Please see terms and conditions at the back

17,990.00

(Total Amount in Words) SEVENTEEN THOUSAND NINE HUNDRED NINETY 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 *12-06-2021*

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