

Republic of the Philippines  
 PROVINCE OF SOUTHERN LEYTE  
 City of Maasin

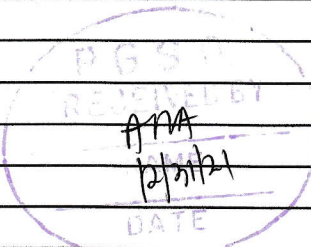
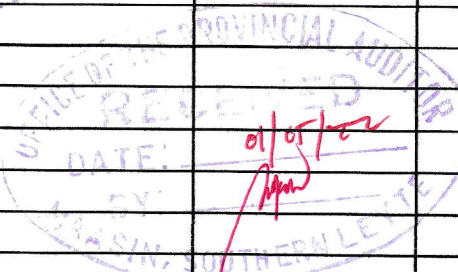
**PURCHASE ORDER**  
 Provincial Government of southern Leyte  
 Agency/Procuring Entry

467

Supplier : <b>QDK ENTERPRISES</b> Address : Maasin City, Southern Leyte  Tel.No. : TIN :	P.O. No. : <b>063-A</b> Date : <b>DEC 28 2021</b> Mode of Procurement: Small Value Procurement PR. No./s: <b>0742</b>
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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

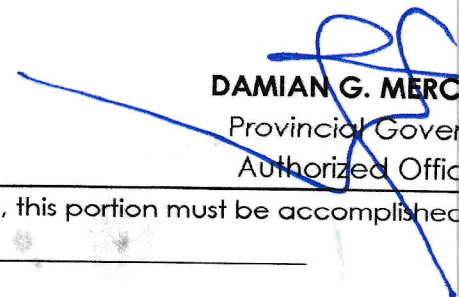
Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>LOT 1 - OFFICE SUPPLIES</b>					
1	Doz.	2	BALLPEN, black <b>PANDA</b>	95.00	190.00
3	pcs.	3	Scissors, Big, 6 inches	80.00	240.00
<b>LOT 2 - HOUSEKEEPING SUPPLIES</b>					
4	bottle	3	Insecticide <b>BAYGON</b>	425.00	1,275.00
5	pcs.	2	Dustpan, heavy duty	78.00	156.00
					
					
			For use in PEO-M		
					<b>1,861.00</b>

Note: Please see terms and conditions at the back 1,861.00

(Total Amount in Words) ONE THOUSAND EIGHT HUNDRED SIXTY ONE 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. Cabre**  
 Signature Over Printed Name of Supplier  
  
 Date 12-31-2021

  
**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