

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. : 0593-B
Address : Maasin City, Southern Leyte	Date : DEC 14 2021
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0767

Gentlemen:
 Please furnish this office the following articles subject to the terms and condition contained herein

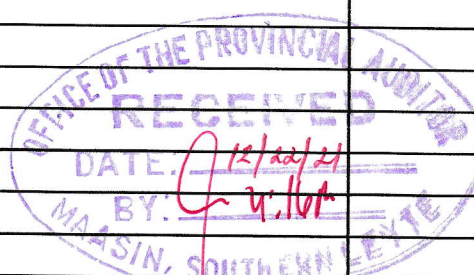
Place of delivery: PGSO

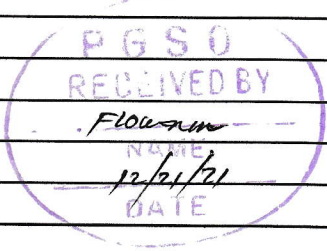
Date of Delivery: 30 calendar days

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

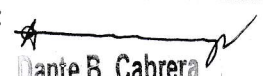


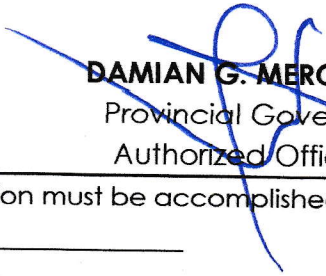


Note: Please see terms and conditions at the back 11,430.00

(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: 
 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