

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : QDK ENTERPRISES	P.O. No. : 0168-A
Address : Maasin City, Southern Leyte	Date : JUN 22 2021
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0250

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

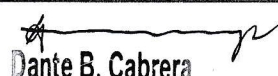

Place of delivery: PGSO
 Date of Delivery: 20 calendar days

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 1 - OFFICE SUPPLIES					
1	box	15	Paper Fastener, plastic coated	45.00	675.00
LOT 2 - HOUSEKEEPING SUPPLIES					
1	can	12	Car Freshener, 70 grams (orange, lemon, apple) scent	154.00	1,848.00
2	bot	12	Bleaching Solution, 500ml	53.00	636.00
5	bot	3	Muriatic Acid, 500ml	47.00	141.00
8	pcs	3	Toilet Brush	45.00	135.00
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			For use in ADMIN/PSAO		
					<b>3,435.00</b>

Note: Please see terms and conditions at the back **3,435.00**

(Total Amount in Words) THREE THOUSAND FOUR HUNDRED THIRTY FIVE 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.

Conformed:  <b>Dante B. Cabrera</b> Signature Over-Printed Name of Supplier  Date <u>7-02-2021</u>	 <b>DAMIAN G. MERCADO</b> Provincial Governor Authorized Official
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(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