

Republic of the Philippines  
 PROVINCE OF SOUTHERN LEYTE  
 City of Maasin

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

Supplier : <b>QDK ENTERPRISES</b>	P.O. No. : <b>0184-<del>A</del></b>
Address : Maasin City, Southern Leyte	Date : <b>JUN 25 2021</b>
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: <b>0352</b>

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

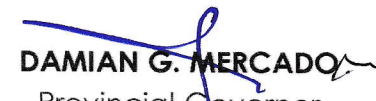
Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>LOT 1 - OFFICE SUPPLIES</b>					
1	doz	2	Ballpen, black <b>HBW</b>	95.00	190.00
2	doz	2	Sign Pen, black, 0.5mm <b>MY GEL</b>	420.00	840.00
<b>LOT 2 - HOUSEKEEPING SUPPLIES</b>					
1	pcs	12	Broom Stick (ebjok)	35.00	420.00
5	bot	6	Insecticide Spray <b>BAYGON</b>	399.00	2,394.00
6	pcs	2	Dust Pan, heavy duty	75.00	150.00
11	pcs	2	Toilet Brush with holder	97.00	194.00
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For use in PEO-M					
					<b>4,188.00</b>

Note: Please see terms and conditions at the back **4,188.00**

(Total Amount in Words) FOUR THOUSAND ONE HUNDRED EIGHTY EIGHT 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 7-02-2021

  
**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