

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : **QDK ENTERPRISES**
 Address : Maasin City, Southern Leyte
 Tel.No. :
 TIN :

P.O. No. : **0142-A**
 Date : **JUN 03 2021**
 Mode of Procurement:
 Small Value Procurement
 PR. No./s: **0155**

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 - TRAINING SUPPLIES					
1	pcs	70	Ballpen PANDA/HBW	7.00	490.00
2	pcs	70	ID Jacket	33.00	2,310.00
LOT 2 - MEDICAL SUPPLIES					
1	box	3	Face Mask, disposable, 3 layer, surgical, 50 pcs/box	390.00	1,170.00
2	bot	2	Alcohol, Ethyl 70%, 500ml	115.00	230.00
For use in PAGSO					

Note: Please see terms and conditions at the back

4,200.00

(Total Amount in Words) FOUR THOUSAND TWO HUNDRED 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 **6-7-2021**


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