

PURCHASE ORDER
Provincial Government of southern Leyte
Agency/Procuring Entry

Supplier : QDK ENTERPRISES	P.O. No. : OPR-A
Address : Maasin City, Southern Leyte	Date : MAR 30 2022
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0130

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
LOT 2 - HOUSEKEEPING SUPPLIES					
1	pair	5	Boots size: 8, 9, 10	590.00	2,950.00
2	pcs	5	Raincoat size: M, L, XL	540.00	2,700.00
9	pcs	4	Feather Duster	85.00	340.00
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For use in PENRMO					

Note: Please see terms and conditions at the back **5,990.00**

(Total Amount in Words) FIVE THOUSAND NINE HUNDRED NINETY 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:

<p>Signature Over Printed Name of Supplier <u>Dante B. Cabrera</u></p> <p>Date 03-31-22</p>	<p>DAMIAN G. MERCADO Provincial Governor Authorized Official</p>
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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