

PURCHASE ORDER
Provincial Government of southern Leyte
Agency/Procuring Entry

Supplier : QDK ENTERPRISES	P.O. No. : 0399-C
Address : Maasin City, Southern Leyte	Date : OCT 12 2021
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0603

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
2	pcs	12	Broom, ting-ting	32.00	384.00
5	pcs	6	Waste basket with sliding cover medium	220.00	1,320.00
10	pcs	12	LED Tube 18 watts	380.00	4,560.00
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			For use in OSP		

Note: Please see terms and conditions at the back **6,264.00**

(Total Amount in Words) SIX THOUSAND TWO HUNDRED SIXTY FOUR 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 10-14-2021

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