

Republic of the Philippines
PROVINCE OF SOUTHERN LEYTE
City of Maasin

PURCHASE ORDER
Provincial Government of southern Leyte
Agency/Procuring Entry

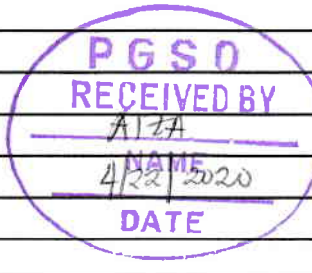
Supplier : QDK ENTERPRISES	P.O. No. : 0006 - B
Address : Maasin City	Date : 22 APR 2020
Tel.No. :	Mode of Procurement:
TIN :	NP-Emergency
	PR. No./s: 0267

Gentlemen:

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

Place of delivery: PGSO

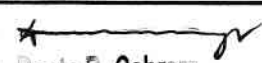

Date of Delivery: Immediately

Item No.	UNIT	QTY	D E S C R I P T I O N	UNIT COST	AMOUNT
			LOT 2 - SUPPLIES		
1	box	1,000	Face Mask box/50, disposable	1,970.00	1,970,000.00
2	gal	1,000	70% Isopropyl Alcohol	950.00	950,000.00
////////////////////////////////////					
			For use in PHSO		
					

Note: Please see terms and conditions at the back 2,920,000.00

(Total Amount in Words) TWO MILLION NINE HUNDRED TWENTY THOUSAND 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 4-22-20	 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