Republic of the Philippines
PROVINCE OF SOUTHERN LEYTE
City of Maasin

PURCHASE ORDER

Provincial Government of southern Leyte
Agency/Procuring Entry

Supplier : QDK ENTERPPRISES	P.O. No. : 0052
Address : Maasin City	Date : 17 SEP 2020
	Mode of Procurement:
Tel.No. : 570-9654	Small Value Procurement
TIN :	PR. No./s: 0051

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

Place of delivery: PGSO
Date of Delivery: 20 CALDENDAR DAYS

Item No.	UNIT	QTY	D E S C R I P T I O N	UNIT COST	AMOUNT
3	sachet	50	Cleanser Powder, 350g ZIM	70.00	3,500.00
6	pcs	12	Door mat CLOTH STRIPES	80.00	960.00
7	pcs	6	Dust pan, Plastic	100.00	600.00
10	gallon	5	Disinfectant LYSOL	1,790.00	8,950.00
11	pcs	10	Mop Handle	365.00	3,650.00
12	pcs	10	Mop Head	120.00	1,200.00
13	pcs	5	Plastic Dipper	25.00	125.00
14	pcs	5	Plastic Pail	170.00	850.00
16	unit	1	Rice Cooker 10 CUPS	3,980.00	3,980.00
17	pcs	6	Toilet Bowl Cleanser Brush	90.00	540.00
18	pcs	6	Toilet Bowl Pump	118.00	708.00
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PGSO RECEIVED BY 9/17/2020 DATE

Note: Please see terms and conditions at the back

(Total Amount in Words) TWENTY FIVE THOUSAND SIXTY THREE PESOS ONLY **25,063.00**

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 9-22-20

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