

PURCHASE ORDER

Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : QDK ENTERPRISES	P.O. No. : 0064
Address : MAASIN CITY, SO. LEYTE	Date : 12 OCT 2020
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0236

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	DESCRIPTION	UNIT COST	AMOUNT
1	pcs	5	Broom,soft (tambo)	189.00	945.00
2	pcs	5	Broom,stick (tingting)	35.00	175.00
3	bottles	5	Cleaner,toilet bowl & urinal,900ml-1000ml cap	200.00	1,000.00
4	bottles	5	Cleaner,scouring powder 350gg	74.00	370.00
5	pack	5	Detergent powder,all purpose,1kg	175.00	875.00
6	bottles	5	Disinfectant spray,aerosol type,400-550g	650.00	3,250.00
7	jar	5	Dishwashing paste 400mg (winner)	94.00	470.00
8	pcs	5	Dust pan,non-rigid plastic,w/ etachable handle	240.00	1,200.00
9	pcs	5	Mop handle, heavy duty,aluminum,screw type	368.00	1,840.00
10	pcs	5	mop head, made of rayon weight:400g min	158.00	790.00
11	roll	10	Trash ba,plastic,transparent	545.00	5,450.00
12	pcs	5	Trash can medium	378.00	1,890.00
13	pcs	5	Trash can big	485.00	2,425.00
14	pcs	5	Detergent bar,140g as packed	42.00	210.00
15	bottles	6	Insecticide,aerosol type,net content:600nk min.500ml	680.00	4,080.00
16	bottles	15	Muriatic acid, 1 liter	85.00	1,275.00
17	bottles	40	Isopropyl Alcohol 70% 500ml	98.00	3,920.00
18	bottles	15	Bleaching Liquid (zonrox)	188.00	2,820.00
SEE NEXT PAGE					

PGSO
 RECEIVED BY
 [Signature]
 DATE 10/12/20

Note: Please see terms and conditions at the back **SUB-TOTAL 32,985.00**

(Total Amount in Words) THIRTY TWO THOUSAND NINE HUNDRED EIGHTY FIVE 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 10-15-2020

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

