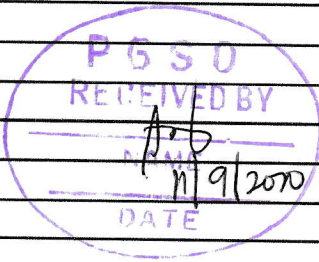


Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : QDK ENTERPRISES	P.O. No. : 0202
Address : Maasin City, Southern Leyte	Date : 09 NOV 2020
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0574

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	pads	800	Sand and Gravel Delivery Receipt in Four (4) Duplicate copies with Provincial Logo and Serial Numbers Size: 4 inches x 6.5 inches	117.00	93,600.00
			NOTE: For Exact Specification, Pls visit the Office of the Provincial Treasurer		
					
			FOR USE IN PTO		

Note: Please see terms and conditions at the back **93,600.00**

(Total Amount in Words)NINETY THREE THOUSAND SIX HUNDRED 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:

 Signature Over Printed Name of Supplier Date 11-10-2020	 DAMIAN G. MERCADO Provincial Governor Authorized Official
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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