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. : 0325-B
Address : MAASIN CITY	Date : 23 DEC 2020
	Mode of Procurement:
Tel.No. : 570-9654	Small Value Procurement
TIN :	PR. No./s: **0545**

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
			LOT 1 - OFFICE SUPPLIES		-
8	roll	15	Masking Tape 24mm 1"	25.00	375.00
9	roll	12	Transparent Tape 24mm 1"	27.00	324.00
					-
			LOT 2 - HOUSEKEEPING SUPPLIES		-
4	pack	6	Trash bag gusseted black	134.00	804.00
5	bot	30	Alcohol ethyl scented 500ml (8 BOTS OF 500ML=1 GAL)PHP780.00	97.50	2,925.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		-
			For SLPCLO use		-
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Note: Please see terms and conditions at the back

(Total Amount in Words) FOUR THOUSAND FOUR HUNDRED TWENTY EIGHT PESOS ONLY **4,428.00**

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 12-28-2020

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