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. : 0231-P
Address : MAASIN CITY	Date : 23 NOV 2020
	Mode of Procurement:
Tel.No. : 570-9654	Small Value Procurement
TIN :	PR. No./s: **0418**

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
6	bot	40	Declogger 500ml	175.00	7,000.00
7	sachet	400	Fabric Conditioner	5.50	2,200.00
11	pcs	6	Mop, spin mop with bucket	1,880.00	11,280.00
14	pack	150	Powder Soap, king size 1750 grams 1.7 GRAMS TIDE	225.00	33,750.00
18	bot	30	Toilet Bowl Cleaner 500ml	149.00	4,470.00
19	pack	50	Waste Bag black,big, pack/10	170.00	8,500.00
21	pcs	12	Toilet Bowl Brush with handle	95.00	1,140.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		-
			For SDH use		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-

PGSO RECEIVED BY NAME 11/23/20 DATE

Note: Please see terms and conditions at the back

(Total Amount in Words) SIXTY EIGHT THOUSAND THREE HUNDRED FORTY PESOS ONLY **68,340.00**

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 11-26-2020

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