

Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

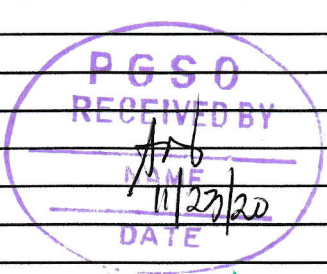
PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : QDK ENTERPRISES	P.O. No. : 0236-P
Address : Maasin City, Southern Leyte	Date : 23 NOV 2020
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0604

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

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

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	tube	36	Chamois super synthetic cloth	120.00	4,320.00
4	bot	4	Handsoap 750ml LANDERS	265.00	1,060.00
6	pcs	12	USB Flashdrive 16GB	480.00	5,760.00
7	pcs	24	Dinner plate white, breakable	68.00	1,632.00
8	pcs	24	Spoon, stainless	15.00	360.00
9	pcs	24	Fork, stainless	15.00	360.00
10	pcs	24	Teaspoon, stainless	12.00	288.00
14	bot	12	Muriatic Acid, 1 liter	59.00	708.00

			1-04-04-010	5,760.00	
			1-04-04-990	8,728.00	
			For use in OVG		
					

Note: Please see terms and conditions at the back **14,488.00**

(Total Amount in Words) FOURTEEN THOUSAND FOUR HUNDRED EIGHT EIGHT 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 **11-25-2020**

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