

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : QDK ENTERPRISES
 Address : MAASIN CITY
 Tel.No. : 570-9654
 TIN :

P.O. No. : 0194
 Date : 03 NOV 2020
 Mode of Procurement:
 Small Value Procurement
 PR. No./s: 0559

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 | sheet | 100 | Bed Sheets, gartered, white, cotton, with pillow case | 490.00 | 49,000.00 |
| 2 | sheet | 70 | Bed Top Cover, standard, white, cotton, with pillow case | 490.00 | 34,300.00 |
| 3 | pack | 50 | Cellophane Sando Bag XXL, green/white/red, pack/50 | 290.00 | 14,500.00 |
| 4 | gal | 6 | Disinfectant Solution | 1,450.00 | 8,700.00 |
| 5 | pcs | 24 | Softbroom, tambo thick | 145.00 | 3,480.00 |
| | | | x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x | | - |
| | | | For SDH use | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |

PGSO
 RECEIVED BY

 DATE
 11/4/20

Note: Please see terms and conditions at the back
 (Total Amount in Words) ONE HUNDRED NINE THOUSAND NINE HUNDRED EIGHTY PESOS ONLY **109,980.00**
 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 11-05-2020

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