

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entity

| | |
|---------------------------------------|---|
| Supplier : QDK ENTERPRISES | P.O. No. : 0164 - C |
| Address : Maasin City, Southern Leyte | Date : 082819 |
| Tel.No. : | Mode of Procurement: Small Value Procurement |
| TIN : | PR. No./s: 0283 |

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 |
|---|------|-----|-------------------------------------|-----------|-----------------|
| ADOLESCENT SEXUAL & REPRODUCTIVE HEALTH TRAINING | | | | | |
| LOT 3 - TRAINING MATERIALS | | | | | |
| 1 | ream | 1 | Neon, assorted color | 389.00 | 389.00 |
| 4 | pcs | 30 | Permanent Marker, black, red & blue | 45.00 | 1,350.00 |
| 5 | pcs | 30 | Cartolina, assorted color | 7.00 | 210.00 |
| 7 | bxs | 3 | Push pin | 35.00 | 105.00 |
| 8 | pcs | 3 | Double sided tape | 32.00 | 96.00 |
| 9 | pcs | 5 | Frame, A4 | 150.00 | 750.00 |
| 10 | pcs | 2 | Masking Tape | 39.00 | 78.00 |
| | | | | | 2,978.00 |

For use in PSWDO

PGSO RECEIVED BY: [Signature] DATE: 8-29-19

PROVINCIAL GOVERNOR'S OFFICE RECEIVED: [Signature] DATE: 8-15-19

Note: Please see terms and conditions at the back

(Total Amount in Words) TWO THOUSAND NINE HUNDRED SEVENTY 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]
 Signature Over Printed Name of Supplier
 Date 8-29-19

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