

Republic of the Philippines
PROVINCE OF SOUTHERN LEYTE
City of Maasin

PURCHASE ORDER
Provincial Government of southern Leyte
Agency/Procuring Entry

Supplier : **JQD ENTERPRISES** P.O. No. : **0300**
 Address : Maasin City, Southern Leyte Date : **30 OCT 2019**
 Tel.No. : Mode of Procurement:
 TIN : Small Value Procurement
 PR. No./s: **0329, 0330, 0331**

1-04-04-990 (145) P 660594.0

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 |
|----------------------|------|-----|--------------------------------|-----------|------------|
| 1 | pcs | 100 | Red Umbrella big | 139.00 | 13,900.00 |
| 2 | pcs | 50 | Red Umbrella small | 129.00 | 6,450.00 |
| 3 | box | 3 | THHN Stranded Wire No. 12 | 4,279.00 | 12,837.00 |
| 4 | box | 1 | THHN Stranded Wire No. 14 | 2,949.00 | 2,949.00 |
| 5 | roll | 5 | Duplex Wire No. 16 | 4,994.00 | 24,970.00 |
| 6 | pcs | 30 | Electrical Tape | 67.00 | 2,010.00 |
| 7 | pcs | 9 | LED Bulb 12 watts | 279.00 | 2,511.00 |
| 8 | pcs | 35 | LED Bulb 10 watts | 239.00 | 8,365.00 |
| 9 | pcs | 310 | Rubber Socket | 37.00 | 11,470.00 |
| 10 | roll | 1 | Charole - white | 1,049.00 | 1,049.00 |
| 11 | bot | 10 | Spray Paint Fluorescent Pink | 209.00 | 2,090.00 |
| 12 | bot | 10 | Spray Paint Fluorescent Screen | 209.00 | 2,090.00 |
| 13 | bot | 1 | Rugby | 694.00 | 694.00 |
| 14 | kl | 5 | Tie Wire No. 24 | 279.00 | 1,395.00 |
| 15 | kl | 10 | Tie Wire No. 18 | 97.00 | 970.00 |
| 16 | pcs | 20 | Airfoam Sole green | 369.00 | 7,380.00 |
| 17 | pcs | 20 | Airfoam Sole white | 369.00 | 7,380.00 |
| 18 | pcs | 450 | LED Series Light RED | 379.00 | 170,550.00 |
| 19 | pcs | 250 | LED Series Light GREEN | 379.00 | 94,750.00 |
| 20 | pcs | 150 | LED Bulb colored RED 5 watts | 104.00 | 15,600.00 |
| 21 | pcs | 150 | Bamboo Splits | 14.00 | 2,100.00 |
| 22 | roll | 4 | Hose Light | 3,899.00 | 15,596.00 |
| SEE NEXT PAGE | | | | | |

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PGSO
RECEIVED BY

DATE

Note: Please see terms and conditions at the back **407,106.00**

(Total Amount in Words) FOUR HUNDRED SEVEN THOUSAND ONE HUNDRED SIX 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 **DAMIAN G. MERCADO**

Date 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

Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

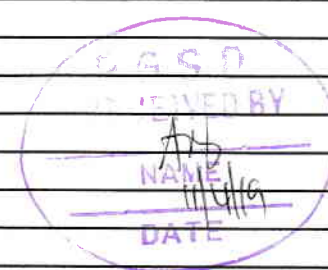
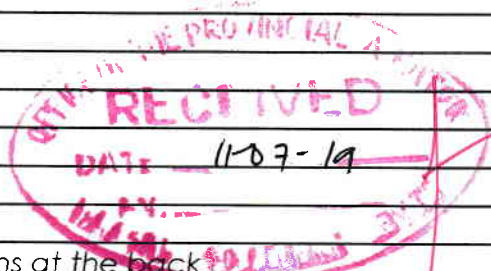
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|--|------------------------------------|
| Supplier : JQD ENTERPRISES | P.O. No. : 0300 |
| Address : Maasin City, Southern Leyte | Date : 30 OCT 2019 |
| Tel.No. : | Mode of Procurement: |
| TIN : | Small Value Procurement |
| | PR. No./s: 0329, 0330, 0331 |

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 |
|------------------|-------|-----|--------------------------|-----------|-------------------|
| 23 | pcs | 200 | Teardrops Light | 399.00 | 79,800.00 |
| 24 | meter | 100 | Service Drop Wire No. 16 | 31.00 | 3,100.00 |
| 25 | pcs | 270 | LED light bulb green | 104.00 | 28,080.00 |
| 26 | pcs | 100 | LED Series BLUE | 379.00 | 37,900.00 |
| 27 | pcs | 100 | LED Series MAGENTA | 379.00 | 37,900.00 |
| 28 | pcs | 100 | LED Series YELLOW | 379.00 | 37,900.00 |
| 29 | pcs | 50 | LED Series ORANGE | 379.00 | 18,950.00 |
| 30 | roll | 2 | Rope Hose Light GREEN | 4,899.00 | 9,798.00 |
| SUB-TOTAL | | | | | 253,428.00 |

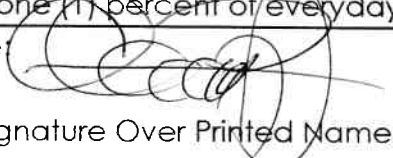
For use in PGO

Note: Please see terms and conditions at the back **660,534.00**


(Total Amount in Words) SIX HUNDRED SIXTY THOUSAND FIVE HUNDRED THIRTY FOUR 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.

Conformer: 

Signature Over Printed Name of Supplier

Date


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