

Republic of the Philippines  
PROVINCE OF SOUTHERN LEYTE  
City of Maasin

**PURCHASE ORDER**  
Provincial Government of southern Leyte  
Agency/Procuring Entry

Supplier : <b>QDK ENTERPRISES</b>	P.O. No. : <b>0093-B</b>
Address : Maasin City, Southern Leyte	Date : <b>12 APR 2021</b>
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: <b>0164</b>

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
5	pcs	5	BROTHER BTD60 Ink black, cyan, yellow, magenta	550.00	2,750.00
6	pcs	3	BROTHER BT5000 Ink cyan	550.00	1,650.00
7	pcs	3	BROTHER BT5000 Ink magenta	550.00	1,650.00
8	pcs	3	BROTHER BT5000 Ink yellow	550.00	1,650.00
13	ream	20	Paper Multi-Purpose 70 gsm A4 <b>COPY AND LASER</b>	238.00	4,760.00
17	box	3	Ballpen black 12pcs/box	95.00	285.00
			For use in PDRRMO		

Note: Please see terms and conditions at the back **12,745.00**

(Total Amount in Words) TWELVE THOUSAND SEVEN HUNDRED FORTY FIVE 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.

<p>Conforme:   <b>Dante B. Cabrera</b>                  Signature Over Printed Name of Supplier</p> <p>Date <b>4-13-2021</b></p>	<p>  <b>DAMIAN G. MERCADO</b>                  Provincial Governor                  Authorized Official</p>
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(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