

Republic of the Philippines
PROVINCE OF SOUTHERN LEYTE
City of Maasin

PURCHASE ORDER
Provincial Government of southern Leyte
Agency/Procuring Entry

Supplier : **QDK ENTERPRISES**
Address : Maasin City, Southern Leyte

P.O. No. : **0082**
Date : **06 APR 2021**
Mode of Procurement:
Small Value Procurement
PR. No./s: **0119**

Tel.No. :
TIN :

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 | cart | 7 | Ink HP 680 black | 790.00 | 5,530.00 |
| 2 | cart | 7 | Ink HP 680 tri-color | 790.00 | 5,530.00 |
| 3 | pcs | 2 | Self-adhesive correction tape | 45.00 | 90.00 |
| | | | For use in SLPCLO | | |
| Note: Please see terms and conditions at the back | | | | | |

11,150.00

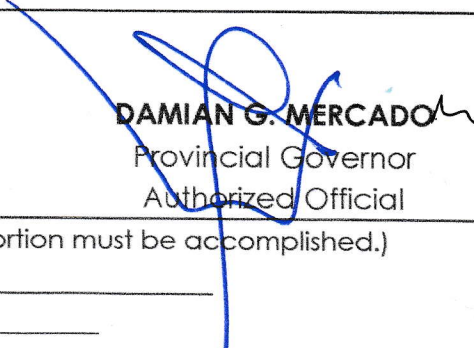
(Total Amount in Words) ELEVEN THOUSAND ONE HUNDRED FIFTY PESOS ONLY

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: 
Dante B. Cabrera

Signature Over Printed Name of Supplier

Date 4/6/21


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