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

Tel.No. :
TIN :

P.O. No. : 0127
Date : APR 25 2022
Mode of Procurement:
Small Value Procurement
PR. No./s: **0176**

Gentlemen:
Please furnish this office the following articles subject to the terms and condition contained herein

Place of delivery: PGSO
Date of Delivery: 30 Calendar Days

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	roll	5	Transparent Tape 1"	28.00	140.00
2	box	5	Ballpen, black 12pc/box	98.00	490.00
3	pcs	100	Brown Envelope, long	4.00	400.00
7	pcs	20	Correction Tape	40.00	800.00
8	box	6	File Fastener	49.00	294.00
9	pcs	2	Flash Drive 16GB	480.00	960.00
10	pcs	100	Folder, long	6.00	600.00
11	pcs	50	Folder, short	6.00	300.00
12	box	5	Sign pen, black 0.5, 12pcs/box	379.00	1,895.00
13	box	5	Sign pen, blue 0.5, 12pcs/box	379.00	1,895.00
14	box	10	Paper Clip, big	40.00	400.00
15	box	10	Paper Clip, small	18.00	180.00
17	box	5	Push Pin	48.00	240.00
			For use in HEEB		

Note: Please see terms and conditions at the back **8,594.00**

(Total Amount in Words) EIGHT THOUSAND FIVE HUNDRED NINETY 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.

Conforme:

Dante B. Cabrera
Signature Over Printed Name of Supplier

Date 4-27-22

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