

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. : **0042-A**
 Date : **DEC 03 2021**
 Mode of Procurement:
 Small Value Procurement
 PR. No./s: **0746**

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	cart	1	Ink HP Laserjet 1566 No. 78A	3,950.00	3,950.00
2	cart	4	Ink Hp Laserjet P1102	5,840.00	23,360.00
3	bot	14	Printer Ink L360 BK 664, Y664, C664 EPSON	410.00	5,740.00
4	bot	6	Printer Ink BROTHER BT600 black, BT5000CMY	540.00	3,240.00
5	ream	5	Folder short 100 pcs/pack	520.00	2,600.00
6	ream	5	Folder long 100 pcs/pack	625.00	3,125.00
8	pcs	4	Record Book 300 pages	85.00	340.00
			For use in PHSO		
				42,355.00	

Note: Please see terms and conditions at the back **42,355.00**

(Total Amount in Words) FORTY TWO THOUSAND THREE HUNDRED FIFTY 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.

Conforme:


 Signature Over Printed Name of Supplier

Date 12-06-2021


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