

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. : **045-A**
 Date : **MAR 24 2022**
 Mode of Procurement:
 Small Value Procurement
 PR. No./s: **0039**

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	ream	50	Bond Paper A4 COPY AND LASER	238.00	11,900.00
2	ream	50	Bond Paper, legal COPY AND LASER	245.00	12,250.00
3	bot	10	EPSON Ink 664, black	385.00	3,850.00
4	bot	10	EPSON Ink 664, cyan, magenta, yellow	385.00	3,850.00
5	pack	2	Folder, legal	640.00	1,280.00
7	pack	10	Cartolina, assorted colors, 12 pcs per pack	90.00	900.00
			For use in HCH		
					34,030.00

Note: Please see terms and conditions at the back **34,030.00**

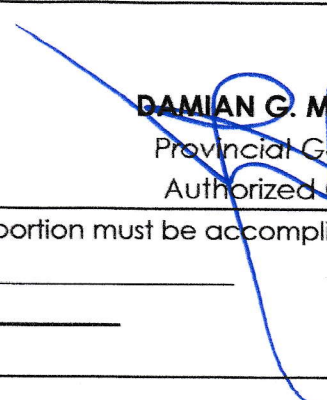
(Total Amount in Words) THIRTY FOUR THOUSAND THIRTY PESOS ONLY

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 **03-25-22**


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