Republic of the Philippines
PROVINCE OF SOUTHERN LEYTE
City of Maasin

PURCHASE ORDER
Provincial Government of southern Leyte
Agency/Procuring Entry

Supplier : **QDK ENTERPRISES**	P.O. No. : 049-B
Address : Maasin City, Southern Leyte	Date : MAR 2 4 2022
	Mode of Procurement:
Tel.No. :	Small Value Procurement
TIN :	PR. No./s: **0063**

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	D E S C R I P T I O N	UNIT COST	AMOUNT
7	pcs	5	Glue Stick, All Purpose, Gross Weight: 36 grams	48.00	240.00
8	pack	4	Folder, for legal documents 100pcs/pack	650.00	2,600.00
14	pcs	2	Correction Tape	38.00	76.00
18	pcs	6	Tape Transparent width: 24mm	24.00	144.00
19	pcs	6	Tape Transparent width: 48mm	47.00	282.00
			For use in IASO		

Note: Please see terms and conditions at the back **3,342.00**

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