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. : 0045-B
Date : 16 MAR 2021
Mode of Procurement:
Small Value Procurement
PR. No./s: **0059**

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
3	cart	12	HP Ink No. 680 colored	720.00	8,640.00
6	pcs	4	Permanent Marker, black	45.00	180.00
7	pcs	4	Permanent Marker, blue	45.00	180.00
8	pcs	24	Signpen 1.0mm, black	65.00	1,560.00
11	roll	12	Scotch Tape 1"	24.00	288.00
12	roll	12	Scotch Tape 2"	47.00	564.00
			For use in OSP		

Note: Please see terms and conditions at the back **11,412.00**

(Total Amount in Words) ELEVEN THOUSAND FOUR HUNDRED TWELVE 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 3-25-2021

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