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. : 0064
Date : MAR 2 8 2022
Mode of Procurement:
Small Value Procurement
PR. No./s: **0070**

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	175	Bond Paper, long	325.00	56,875.00
2	ream	175	Bond Paper, short	310.00	54,250.00
3	dozen	35	Ballpen, black, blue **PANDA**	120.00	4,200.00
4	pcs	35	Stapler with remover, heavy duty, No. 35 **JOY**	224.00	7,840.00
5	box	35	Stapler Wire No. 35 **PRINCE**	65.00	2,275.00
8	pcs	35	Scissors, big	85.00	2,975.00
9	pcs	35	Extension Wire/Cord, 4 sockets, 5 meters	462.00	16,170.00
10	box	105	Adhesive Antiseptic Bandage Band Aid, 100pcs/box	64.00	6,720.00
			For use in M3BL		

Note: Please see terms and conditions at the back **151,305.00**

(Total Amount in Words) ONE HUNDRED FIFTY ONE THOUSAND THREE HUNDRED 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:
Dante B. Cabrera
Signature Over Printed Name of Supplier

Date 03-29-22

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