

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. : **0038-A**
Address : Maasin City, Southern Leyte Date : **MAR 24 2022**
Tel.No. : Mode of Procurement:
TIN : Small Value Procurement
PR. No./s: **0032**

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

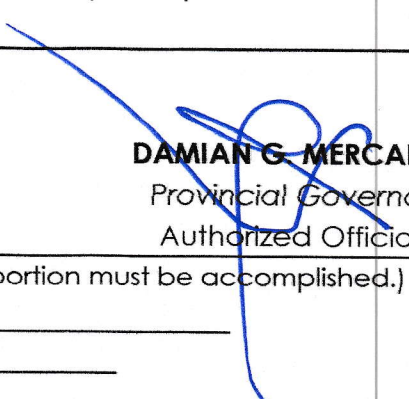
Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 1 - OFFICE SUPPLIES					
1	pcs	12	Cartridge Ink Canon black, no. 40 or 830	1,490.00	17,880.00
2	pcs	12	Cartridge Ink Canon black, no. 41 or 831	1,800.00	21,600.00
3	pcs	6	Brother Ink BT500M	495.00	2,970.00
4	pcs	6	Brother Ink BT500C	495.00	2,970.00
5	pcs	6	Brother Ink BT500Y	495.00	2,970.00
For use in PBO					

Note: Please see terms and conditions at the back **48,390.00**

(Total Amount in Words) FORTY EIGHT THOUSAND THREE HUNDRED NINETY 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