

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. : **0087**  
Date : **MAR 30 2022**  
Mode of Procurement:  
Small Value Procurement  
PR. No./s: **0095**

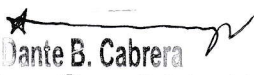
Gentlemen:  
Please furnish this office the following articles subject to the terms and condition contained herein

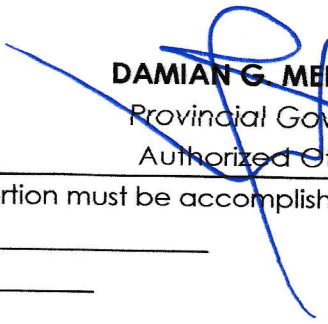
Place of delivery: PGSO  
Date of Delivery: 30 Calendar Days

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	pcs	24	HP Ink No. 680 black	790.00	18,960.00
2	pcs	12	HP Ink No. 680 colored	790.00	9,480.00
3	pcs	24	EPSON Ink No. 664 black	545.00	13,080.00
4	pcs	12	EPSON Ink No. 664 yellow	545.00	6,540.00
5	pcs	12	EPSON Ink No. 664 magenta	545.00	6,540.00
6	pcs	12	EPSON Ink No. 664 cyan	545.00	6,540.00
7	pcs	30	Battery drycell AA, super heavy duty <b>EVEREADY BLACK</b>	28.00	840.00
8	pcs	30	Battery drycell AAA, super heavy duty <b>EVEREADY BLACK</b>	29.00	870.00
			For use in OSP		

Note: Please see terms and conditions at the back 62,850.00  
(Total Amount in Words) SIXTY TWO THOUSAND EIGHT HUNDRED FIFTY 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 03-31-22

  
**DAMIANG 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