

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. : 0469
Address : Maasin City, Southern Leyte	Date : NOV 15 2021
Tel.No. :	Mode of Procurement: Small Value Procurement
TIN :	PR. No./s: 0711

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


Place of delivery: PGSO
 Date of Delivery: 20 CALDENDAR DAYS

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	cart	40	HP ink No. 704 black	780.00	31,200.00
2	pcs	7	Staple Remover plier type	140.00	980.00
3	pcs	3	Puncher heavy duty	420.00	1,260.00
4	box	10	Staple Wire No. 35	49.00	490.00
5	bot	50	Alcohol 70% Isoprophyl 500ml Casino	118.00	5,900.00
			FOR USE IN BAC		
					39,830.00

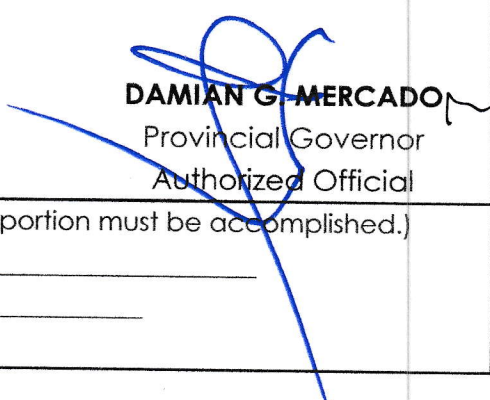
Note: Please see terms and conditions at the back

(Total Amount in Words) THIRTY NINE THOUSAND EIGHT HUNDRED THIRTY 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 **11-19-2021**


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