

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. : 0312-B
Address : Maasin City, Southern Leyte	Date : AUG 31 2021
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0423

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


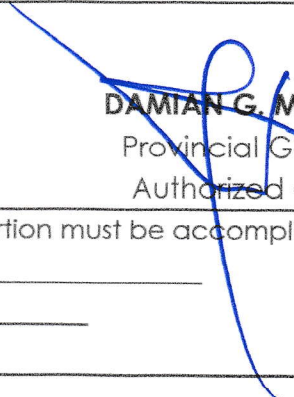
Place of delivery: PGSO
 Date of Delivery: 20 CALENDAR DAYS

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	bot	20	EPSON Ink 664, black	408.00	8,160.00
4	bot	10	EPSON Ink 664, cyan	408.00	4,080.00
5	bot	10	EPSON Ink 664, magenta	408.00	4,080.00
6	bot	10	EPSON Ink 664, yellow	408.00	4,080.00
7	reams	20	Folder short	575.00	11,500.00
					31,900.00

Note: Please see terms and conditions at the back
 (Total Amount in Words) THIRTY ONE THOUSAND NINE HUNDRED 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;

<p> Dante B. Cabrera Signature Over Printed Name of Supplier</p> <p>Date <u>9-03-2021</u></p>	<p> DAMIAN G. MERCADO Provincial Governor Authorized Official</p>
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(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