

Republic of the Philippines  
 PROVINCE OF SOUTHERN LEYTE  
 City of Maasin

**PURCHASE ORDER**  
 Provincial Government of southern Leyte  
 Agency/Procuring Entry

Supplier : <b>QDK ENTERPRISES</b>	P.O. No. : <b>0312-B</b>
Address : Maasin City, Southern Leyte	Date : <b>AUG 31 2021</b>
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: <b>0423</b>

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

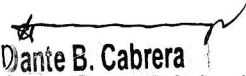
Place of delivery: PGSO  
 Date of Delivery: 20 CALENDAR DAYS

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	10	Folder short	575.00	5,750.00
					<b>26,150.00</b>

Note: Please see terms and conditions at the back

(Total Amount in Words) TWENTY SIX THOUSAND ONE 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 **9-03-2021**

**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