

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. : 0207 - B
Address : Maasin City, Southern Leyte	Date : 110419
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0314, 0315

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
LOT 2 - TRAINING MATERIALS (SECOND BATCH)					
4	pcs	50	Cartolina, assorted	8.00	400.00
5	pcs	25	Pilot Pen, broad & fine	45.00	1,125.00
8	pcs	60	Long Plastic envelope	15.00	900.00
9	pcs	60	Notebook, 50 leaves	14.00	840.00
10	box	10	Ballpen, black	90.00	900.00
11	pcs	100	Neon Paper, assorted color	1.50	150.00
12	roll	10	Scotch Tape, 2 inches	44.00	440.00
LOT 2 - TRAINING MATERIALS (THIRD BATCH)					
4	pcs	50	Cartolina, assorted	8.00	400.00
5	pcs	25	Pilot Pen, broad & fine	45.00	1,125.00
8	pcs	60	Long Plastic envelope	15.00	900.00
9	pcs	60	Notebook, 50 leaves	14.00	840.00
10	box	10	Ballpen, black	90.00	900.00
11	pcs	100	Neon Paper, assorted color	1.50	150.00
12	roll	10	Scotch Tape, 2 inches	44.00	440.00
For use in PSWDO					
					9,510.00

Note: Please see terms and conditions at the back

(Total Amount in Words) NINE THOUSAND FIVE HUNDRED TEN 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: 
 Signature Over Printed Name of Supplier

Date **11-6-19**

DAMIAN G. MERCADO
 Provincial Governor
 Authorized Official

OCT 24 2019

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____