

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
Tel.No. : 570-9654
TIN :
P.O. No. : **0151-A**
Date : **12 OCT 2020**
Mode of Procurement:
Small Value Procurement
PR. No./s: **0237**

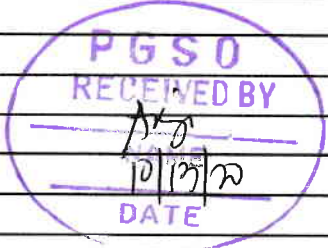
Gentlemen:

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
1	pack	1	Cartoline, Assorted Color 10PCS/PACK	80.00	80.00
3	pcs	500	Brown Envelope Documentary, Legal	4.00	2,000.00
5	box	6	Fastener, Metal/Plastic	48.00	288.00
6	bundle	1	Folder, Legal 100PCS/BUNDLE	650.00	650.00
10	book	5	Record Book, 300 pages, size 214mm x 278mm	89.00	445.00
12	box	5	Stapler wire, Standard 26/6	64.00	320.00
16	pcs	3	Puncher, heavy duty with two holes	280.00	840.00
17	pair	5	Scissors symmetrical blade length 65mm	77.00	385.00
18	pcs	5	Stapler standard type, load cap 200 staples #35	390.00	1,950.00
21	pcs	5	Correction Fluid pen	144.00	720.00
22	pack	3	Index Card 100's 3 x 5	47.00	141.00
26	cart	4	Brother Ink, BT6000Bk, Black 108.0ml	500.00	2,000.00
27	cart	4	Brother Ink, BT5000M, Y & C colored 41.8 ml	590.00	2,360.00
28	cart	5	Canon Ink, GI 790 BK	400.00	2,000.00
29	cart	5	Canon Ink, GI 790 C	400.00	2,000.00
30	cart	5	Canon Ink, GI 790 M	400.00	2,000.00
31	cart	5	Canon Ink, GI 79 Y	400.00	2,000.00
32	cart	5	Epson ink L120 BK	410.00	2,050.00
33	cart	5	Epson ink L120 C	410.00	2,050.00
34	cart	5	Epson ink L120 M	410.00	2,050.00
35	cart	5	Epson ink L120 Y	410.00	2,050.00
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		-
			For PBCH use		-
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Note: Please see terms and conditions at the back

(Total Amount in Words) TWENTY EIGHT THOUSAND THREE HUNDRED SEVENTY NINE PESOS ONLY **28,379.00**

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 **10-15-2020**

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