

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. : 024
Address : MAASIN CITY	Date : 18 DEC 2020
Tel.No. : 570-9654	Mode of Procurement: Small Value Procurement
TIN :	PR. No./s: 0308

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

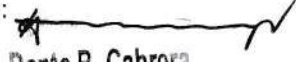
Place of delivery: PGSO
Date of Delivery: 20 CALDENDAR DAYS


Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
26	pcs	60	Cartolina red	12.00	720.00
27	pcs	80	Cartolina white	7.00	560.00
28	pcs	60	Cartolina yellow	8.00	480.00
29	pcs	12	Cartridge LX - 300+II EPSON	180.00	2,160.00
30	pcs	18	Cartridge LX - 311 EPSON	180.00	3,240.00
31	pcs	300	Correction tape JOY	40.00	12,000.00
36	pcs	6	Flash Drive 16GB	600.00	3,600.00
37	ream	60	Folder long	620.00	37,200.00
38	ream	60	Folder short	575.00	34,500.00
39	pcs	24	Highlighter	50.00	1,200.00
40	pcs	5	Ink Cartridge LC 39C BROTHER LC 539	833.00	4,165.00
41	pcs	5	Ink Cartridge LC 39M BROTHER LC 539	833.00	4,165.00
42	pcs	5	Ink Cartridge LC 39Y BROTHER LC 539	833.00	4,165.00
43	pcs	5	Ink Cartridge LC 39BK BROTHER LC 539	833.00	4,165.00
44	box	3	Ink LM 1640, Samsung-108	5,190.00	15,570.00
45	box	4	Ink signpen refill, blue MY GEL	325.00	1,300.00
46	pcs	2	Ink HP # 704, black	515.00	1,030.00
47	pcs	2	Ink HP # 704, color	515.00	1,030.00
48	pcs	2,500	OPD card	6.50	16,250.00
49	roll	12	Packaging tape # 1	23.00	276.00
50	roll	48	Packaging tape # 2	39.00	1,872.00
51	box	48	Paper clip Jumbo	33.00	1,584.00
52	box	48	Paper fastener, plastic coated	45.00	2,160.00
53	cup	80	paste	58.00	4,640.00
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			SUB TOTAL AMOUNT		158,032.00

Note: Please see terms and conditions at the back

(Total Amount in Words)

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


DAMIAN G. MERCADO
 Provincial Governor
 Authorized Official

Date **12-18-2020**

(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

