Republic of the Philippine
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. : 0241
Date : 18 DEC 2020
Mode of Procurement:
Small Value Procurement
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
1	pcs	500	Leave Card PANDA	10.00	5,000.00
2	box	24	Ballpen black PANDA	98.00	2,352.00
3	box	18	Ballpen blue PANDA	98.00	1,764.00
4	box	6	Ballpen red PANDA	98.00	588.00
5	ream	240	Bond Paper A4 COPY PAPER SUB.20	234.00	56,160.00
6	ream	240	Bond paper long sub 20 COPY PAPER SUB.20	244.00	58,560.00
7	ream	180	Bond paper short sub 20 COPY PAPER SUB.20	218.00	39,240.00
8	ream	60	Bond paper extra-long sub 20	307.00	18,420.00
9	ream	240	Bond paper long - sub 16	175.00	42,000.00
10	ream	240	Bond paper short sub 16	158.00	37,920.00
11	ream	6	Bond paper long - sub 16, blue	233.00	1,398.00
12	ream	9	Bond paper long - sub 16, green	233.00	2,097.00
13	ream	6	Bond paper long - sub 16, pink	233.00	1,398.00
14	ream	6	Bond paper long - sub 16, yellow	233.00	1,398.00
15	ream	6	Bond paper short sub 16, blue	203.00	1,218.00
16	ream	20	Bond paper short sub 16, green	203.00	4,060.00
17	ream	26	Bond paper short sub 16, pink	203.00	5,278.00
18	ream	6	Bond paper short sub 16, yellow	203.00	1,218.00
19	pcs	200	Brown envelope long	4.00	800.00
20	pcs	50	Brown envelope short	3.00	150.00
21	pcs	12	Calculator 12 Digits CASIO MX 12	630.00	7,560.00
22	pcs	60	Cartolina blue	8.00	480.00
23	pcs	60	Cartolina green	8.00	480.00
24	pcs	180	Cartolina orange	8.00	1,440.00
25	pcs	180	Cartolina pink	8.00	1,440.00
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			SUB TOTAL AMOUNT		**292,419.00**

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

Date 12-18-2020

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

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
	Mode of Procurement:
Tel.No. : 570-9654	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

Date 12-18-2020

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

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
	Mode of Procurement:
Tel.No. : 570-9654	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
54	box	6	Pencil	105.00	630.00
55	pcs	24	Pentel pen fine, black PILOT	48.00	1,152.00
56	pcs	18	Pentel pen fine, blue PILOT	48.00	864.00
57	pcs	18	Pentel pen fine, red PILOT	48.00	864.00
58	pcs	24	Pentel pen Broad black PILOT	48.00	1,152.00
59	pcs	18	Pentel pen Broad blue PILOT	48.00	864.00
60	pcs	18	Pentel pen Broad red PILOT	48.00	864.00
61	bot	6	Pentel pen ink, black PILOT	103.00	618.00
62	bot	6	Pentel pen ink, blue PILOT	103.00	618.00
63	bot	6	Pentel pen ink, red PILOT	103.00	618.00
64	pcs	6	Puncher heavy duty JOY OR PRINCE	288.00	1,728.00
65	pcs	48	Record book 300 leaves VALIANT	82.00	3,936.00
66	pcs	48	Record book 500 leaves VALIANT	96.00	4,608.00
67	box	6	Rubber bond - big	365.00	2,190.00
68	roll	12	Scotch tape # 1	17.00	204.00
69	roll	24	Scotch tape # 2	35.00	840.00
70	pcs	6	Stamping pad	57.00	342.00
71	bot	20	Stamping pad ink	56.00	1,120.00
73	box	72	Staple wire # 35 PRINCE	65.00	4,680.00
74	bot	6	Wyteboard marker ink PILOT	180.00	1,080.00
75	pcs	12	Wyteboard marker pen PILOT	88.00	1,056.00
					-
			SUB TOTAL AMOUNT		**30,028.00**
Note: Please see terms and conditions at the back				**GRAND TOTAL**	
(Total Amount in Words) FOUR HUNDRED EIGHTY THOUSAND FOUR HUNDRED SEVENTY NINE PESOS ONLY					**480,479.00**

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.

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Dante B. Cabrera
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