

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : QDK ENTERPRISES	P.O. No. : 0362
Address : Maasin City, Southern Leyte	Date : 28 DEC 2020
Tel.No. :	Mode of Procurement: Small Value Procurement
TIN :	PR. No./s: 0849

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

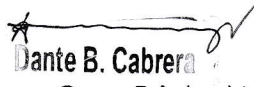
Place of delivery: PGSO
 Date of Delivery: 20 CALENDAR DAYS

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	reams	30	Multi Copy Paper A4	234.00	7,020.00
2	cart	10	Ink HP 704 black	650.00	6,500.00
=====					
			For use in PPDO		

Note: Please see terms and conditions at the back **13,520.00**

(Total Amount in Words) THIRTEEN THOUSAND FIVE HUNDRED TWENTY 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 12-29-2020

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