

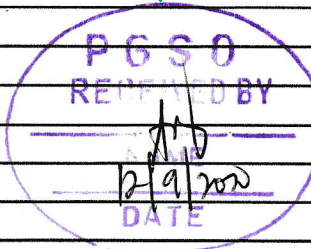
Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : QDK ENTERPRISES	P.O. No. : 0299-13
Address : Maasin City, Southern Leyte	Date : 09 DEC 2020
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0570

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

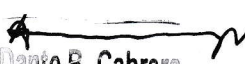
Place of delivery: PGSO
 Date of Delivery: 20 CALDENDAR DAYS

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 1 - OFFICE SUPPLIES					
9	cart	3	85A HP Lase Jet print Cartridge	3,980.00	11,940.00
14	roll	36	Nylon Twine #4	130.00	4,680.00
15	gal	3	Alcohol 70% CASSINO 70% ETHYL	750.00	2,250.00
1-04-04-010 11,940.00 1-04-04-910 6,970.00					
FOR USE IN PAIASO					
					
					18,870.00

Note: Please see terms and conditions at the back

(Total Amount in Words) EIGHTEEN THOUSAND EIGHT HUNDRED SEVENTY 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 **12-14-2020**

DAMIANG 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