

Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

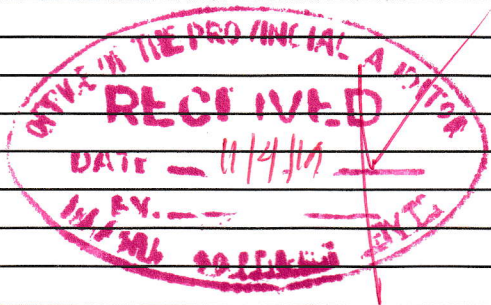
PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entity

Supplier : QDK ENTERPRISES	P.O. No. : 0183 - C
Address : Maasin City, Southern Leyte	Date : 25 OCT 2019
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0296

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
LOT 4 - TRAINING MATERIALS					
1	pcs	10	Certificate Frame (8.27" x 11.69")	109.00	1,090.00
2	pack	10	Special Paper (8.27" x 11.69")	69.00	690.00
3	pcs	150	ID Card Holder	39.00	5,850.00
4	pcs	150	Notebook 40 leaves	15.00	2,250.00
5	pcs	150	Ballpen	12.00	1,800.00
6	pcs	150	Brown Envelope legal	7.00	1,050.00
For use in PENRMO					



Note: Please see terms and conditions at the back **12,730.00**

(Total Amount in Words) TWELVE THOUSAND SEVEN HUNDRED THIRTY 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 **11-04-19**

DAMIAN G. MERCADO
 Provincial Governor
 Authorized Official
OCT 24 2019

(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