

Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

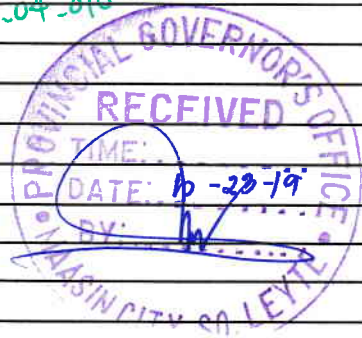
PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entity

Supplier : QDK ENTERPRISES	P.O. No. : 0179 - C
Address : Maasin City, Southern Leyte	Date : 24 OCT 2019
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0189

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 (BATCH 1)					
FOR TEACHERS TRAINING ON DRRM AND CCA					
1	pcs	60	Notebook 40 leaves	14.00	840.00
2	pcs	60	Expanding Envelope short	13.00	780.00
3	pcs	60	Ballpen black	6.00	360.00
4	ream	1	Specialty paper	1,580.00	1,580.00
5	ream	2	Bond Paper legal	265.00	530.00
6	cart	3	Ink EPSON 664 black	395.00	1,185.00
BATCH 2					
1	pcs	57	Notebook 40 leaves	14.00	798.00
2	pcs	57	Expanding Envelope short	13.00	741.00
3	pcs	57	Ballpen black	6.00	342.00
4	ream	1	Specialty paper	1,580.00	1,580.00
5	ream	2	Bond Paper legal	265.00	530.00
6	cart	3	Ink EPSON 664 black	395.00	1,185.00
For use in PDRRMO					



Note: Please see terms and conditions at the back **10,451.00**

(Total Amount in Words) TEN THOUSAND FOUR HUNDRED FIFTY ONE 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 10-28-19

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.) 10-24-19

Approved per Sanggunian Resolution No.: _____
 Certified Correct: _____ Date: _____
 Secretary to the Sanggunian