Republic of the Philippines
PROVINCE OF SOUTHERN LEYTE
City of Maasin

PURCHASE ORDER
Provincial Government of southern Leyte
Agency/Procuring Entry

Supplier : **KOJAC ENTERPRISES AND GENERAL SERVICES**
Address : Maasin City, Southern Leyte
Tel.No. :
TIN :

P.O. No. : 0356
Date : 2 8 DEC 2020
Mode of Procurement:
Small Value Procurement
PR. No./s: **0584**

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	D E S C R I P T I O N	UNIT COST	AMOUNT
1	pcs	10	Tire Wheel 245/65 R17	10,500.00	105,000.00
2	pcs	10	Tire Wheel 195/R15C	6,500.00	65,000.00
3	pcs	4	Tire Wheel 185/R14C	5,500.00	22,000.00
4	pcs	4	Battery 11 plates, maintenance free	7,500.00	30,000.00
			For use in SDH		

PGSO RECEIVED BY 12/28/20

Note: Please see terms and conditions at the back

222,000.00

(Total Amount in Words) TWO HUNDRED TWENTY TWO THOUSAND 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:

BALTAZAR S. AVILA
Signature Over Printed Name of Supplier

DEC 2 8 2020
Date

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