

Republic of the Philippines  
 PROVINCE OF SOUTHERN LEYTE  
 City of Maasin

**PURCHASE ORDER**  
 Provincial Government of southern Leyte  
 Agency/Procuring Entry

Supplier : <b>KOJAC ENTERPRISES AND GENERAL SERVICES</b>	P.O. No. : <b>0569</b>
Address : Maasin City, Southern Leyte	Date : <b>30 MAR 2021</b>
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: <b>0153</b>

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	pcs	2	Oil Filter	450.00	900.00
2	pcs	2	Wiper Blade	500.00	1,000.00
3	gal	2	Engine Oil 15W40	3,000.00	6,000.00
4	liter	3	Engine Oil 15W40	650.00	1,950.00
5	can	2	Brake Cleaner	400.00	800.00
6	can	3	VSI	250.00	750.00
7	liter	5	Winshield Washer	200.00	1,000.00
8	jo	2	Labor Change Oil	400.00	800.00
9	jo	4	Clean Brakes front & rear	600.00	2,400.00
			For GRANDIA SGN-110		
			For use in PGO		
					<b>15,600.00</b>

Note: Please see terms and conditions at the back

**15,600.00**

(Total Amount in Words) FIFTEEN THOUSAND SIX HUNDRED 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, SR.**  
 Signature Over Printed Name of Supplier  
**PROPRIETOR**

Date **MAR 31 2021**

  
**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