

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. : 0092

Date : 12 APR 2021

Mode of Procurement:

Small Value Procurement

PR. No./s: **0171**

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	unit	1	Alternator Assembly	34,000.00	34,000.00
2	pcs	2	Tire Wheel 265/65 R17	11,200.00	22,400.00
3	jo	1	Replace Alternator Assembly	2,500.00	2,500.00
			For use in PGO/SLPPO		

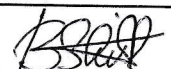
Note: Please see terms and conditions at the back

58,900.00

(Total Amount in Words) FIFTY EIGHT THOUSAND NINE 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

Signature Over Printed Name of Supplier

Date 4/13/21



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