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**	P.O. No. : 021
Address : Butuan City	Date : APR 25 2022
	Mode of Procurement:
Tel.No. :	Small Value Procurement
TIN :	PR. No./s: **0192**

Gentlemen:
Please furnish this office the following articles subject to the terms and condition contained herein

Place of delivery: PGSO
Date of Delivery: 30 Calendar Days

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	pcs	4	Tire Wheel 235 x 65 R17	10,350.00	41,400.00
2	set	1	Brake Pad	1,900.00	1,900.00
3	pc	1	Aicon Cabin Filter	2,000.00	2,000.00
4	pc	4	Push Lock, bog	100.00	400.00
5	jo	1	Replace Brake pad rear	600.00	600.00
			For Super Grandia P4W-716		
			For use in PGO		

Note: Please see terms and conditions at the back **46,300.00**

(Total Amount in Words) FORTY THREE THOUSAND THREE 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 4-26-22

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