

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. : 0120
Address : Maasin City, Southern Leyte	Date : APR 25 2022
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0195

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

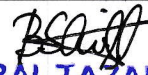
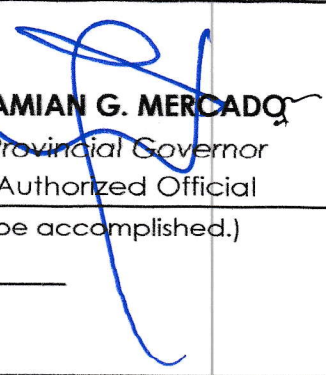
Place of delivery: PGSO
 Date of Delivery: 30 Calendar Days

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	pcs	4	Tire Wheel 235 x 70 R15	10,100.00	40,400.00
2	pc	1	Oil Filter	450.00	450.00
3	pcs	2	Wiper Blade	500.00	1,000.00
4	gal	3	Engine Oil 5W30	4,000.00	12,000.00
5	liter	9	Engine Oil 5W30	1,000.00	9,000.00
6	pc	1	Chamois wipe	300.00	300.00
7	can	2	Brake Cleaner	400.00	800.00
8	jo	3	Labor Change Oil	360.00	1,080.00
9	jo	4	Clean Brakes front and rear	600.00	2,400.00
10	can	3	Protector Spray	300.00	900.00
11	liter	1	ATF	950.00	950.00
12	liter	5	Washer Fluid	250.00	1,250.00
			For GRANDIA SGN-110		
			For use in PGO		
					70,530.00

Note: Please see terms and conditions at the back **70,530.00**

(Total Amount in Words) SEVENTY THOUSAND FIVE HUNDRED THIRTY 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.

Conformed:  BALTAZAR S. AVILA Signature Over Printed Name of Supplier Date 4-26-22	 DAMIAN G. MERCADO Provincial Governor Authorized Official
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(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