

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : KOJAC ENTERPRISES AND GENERAL SERVICES	P.O. No. : <u>0236</u>
Address : Maasin City, Southern Leyte	Date : AUG 03 2021
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0384

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	pc	1	Oil Filter	850.00	850.00
2	set	1	Brake Pad	2,500.00	2,500.00
3	pcs	2	Wiper Blade	500.00	1,000.00
4	gal	2	Engine Oil 5W 40	4,000.00	8,000.00
5	can	1	Brake Cleaner	350.00	350.00
6	jo	1	Labor Change Oil	400.00	400.00
7	jo	1	Replace Brake Pad Front	600.00	600.00
8	jo	1	Clean/Check Brake rear	500.00	500.00
			For use in PGO		

Note: Please see terms and conditions at the back **14,200.00**

(Total Amount in Words) FOURTEEN THOUSAND TWO 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
 Date Aug. 4, 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