

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. : **0620**
Date : **DEC 15 2021**
Mode of Procurement:
Small Value Procurement
PR. No./s: **0863**

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	7,000.00	7,000.00
2	pc	1	Fuel Filter	2,500.00	2,500.00
3	liter	18	Engine Oil 5W40	550.00	9,900.00
4	jo	1	Change Engine Oil	450.00	450.00
5	jo	4	Check/Clean brakes front/rear	600.00	2,400.00

5-02-19-060
(841)

PN: 241-1011-20-1876

PGSO RECEIVED BY
NAME: A17A
DATE: 12/15/21

OFFICE OF THE PROVINCIAL AUDITOR
RECEIVED
DATE: 12/15/21
BY: [Signature]
MAASIN, SOUTHERN LEYTE

For use in PGO

For COASTER KOV169

Note: Please see terms and conditions at the back

22,250.00

(Total Amount in Words) TWENTY TWO THOUSAND TWO HUNDRED FIFTY 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:

[Signature]
BALTAZAR S. AVILA
Signature Over Printed Name of Supplier

Date 12-15-21

[Signature]
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