

Republic of the Philippines  
 PROVINCE OF SOUTHERN LEYTE  
 City of Maasin

**PURCHASE ORDER**  
 Provincial Government of southern Leyte  
 Agency/Procuring Entry

Supplier : <b>KOJAC ENTERPRISES AND GENERAL SERVICES</b>	P.O. No. : <b>0194</b>
Address : Maasin City	Date : <b>JUL 05 2021</b>
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: <b>0319</b>

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
<b>FOR RESCUE TRUCK REPAIR</b>					
1	jo	1	Injector Fuel Hose	6,975.00	6,975.00
			Replacement of injector hose with installation and labor		
2	jo	1	Electrical Computer Box	6,050.00	6,050.00
			Sinotruck Computer box, replacement of electrical computer box with installation and labor		
<b>FOR SINO TRUCK VEHICLE</b>					
1	gal	2	Engine Oil 5W40	3,450.00	6,900.00
2	pc	1	Oil Filter	2,750.00	2,750.00
3	pc	1	Fuel Filter	800.00	800.00
4	jo	1	Labor Change Oil	380.00	380.00
5	jo	1	Replace Fuel Filter	480.00	480.00
For use in PDRRMO					
					<b>24,335.00</b>

Note: Please see terms and conditions at the back **24,335.00**

(Total Amount in Words) TWENTY FOUR THOUSAND THREE HUNDRED THIRTY FIVE 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:

 <b>BALTAZAR S. AVILA, SR.</b> Signature Over Printed Name of Supplier PROPRIETOR	 <b>DAMIAN G. MERCADO</b> Provincial Governor Authorized Official
Date <b>7-7-21</b>	

(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