

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>0199</b>
Address : Maasin City	Date : <b>JUL 05 2021</b>
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: <b>0309</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

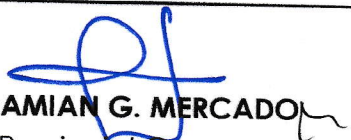
Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	pc	1	Oil Filter	800.00	800.00
2	pcs	2	Wiper Blade	450.00	900.00
3	pc	1	Battery assy 11 plates 12 volts	8,000.00	8,000.00
4	gal	2	Engine Oil 5W40	3,000.00	6,000.00
5	can	2	VSI Protector	300.00	600.00
6	can	1	Brake Cleaner	300.00	300.00
7	jo	1	Labor Change Oil	400.00	400.00
8	jo	2	Check/Clean front and rear	600.00	1,200.00
===== For HILUX A4E 623 ===== For use in PGO =====					
					<b>18,200.00</b>

Note: Please see terms and conditions at the back **18,200.00**

(Total Amount in Words) EIGHTEEN 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

  
**DAMIAN G. MERCADO**  
 Provincial Governor  
 Authorized Official

Date **7-7-21**

(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