

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 MERCHANDISE	P.O. No. : 0024
Address : Maasin City, Southern Leyte	Date : 10 MAR 2021
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0040

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	pcs	4	Tire Wheel 235 x 65 R17	9,000.00	36,000.00
2	pc	1	Oil Filter	850.00	850.00
3	gal	2	Engine Oil 5W40	4,000.00	8,000.00
4	jo	1	Labor Change Oil	400.00	400.00
			For use in PGO		

Note: Please see terms and conditions at the back **45,250.00**

(Total Amount in Words) FORTY FIVE THOUSAND THREE 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]*
KOJAC ENTERPRISES & GENERAL SERVICES
Signature Over Printed Name of Supplier
Date **MAR 10 2021**
DAMIAN G. MERCADO *[Signature]*
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