

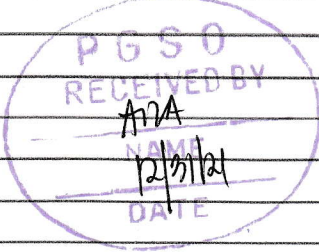
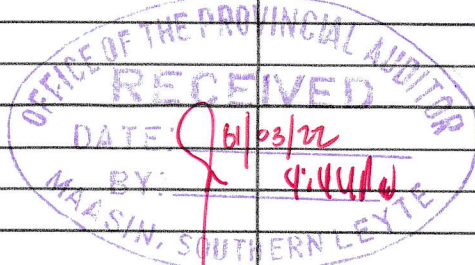
Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : KOJAC ENTERPRISES AND GENERAL SERVICES	P.O. No. : 0646
Address : Maasin City, Southern Leyte	Date : DEC 28 2021
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0751

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	set	4	Brake Pad, Toyota Hi-Ace Commuter Van Model 2019	2,800.00	11,200.00
2	pc	6	Oil Filter, Toyota Hi-Ace Commuter Van Model 2019	500.00	3,000.00
3	bot	2	Brake Spray Cleaner 300ml	400.00	800.00
					
			For use in SDH		
					

Note: Please see terms and conditions at the back **15,000.00**

(Total Amount in Words) FIFTEEN THOUSAND 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.

Conformer:  BALTAZAR S. AVILA Signature Over Printed Name of Supplier Date 12-29-21	 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