Republic of the Philippines PROVINCE OF SOUTHERN LEYTE City of Maasin

PURCHASE ORDER

Provincial Government of southern Leyte

Supplier

Agency/Procuring Entry

: KOJAC ENTERPRISES AND GENERAL SERVICES

P.O. No. : 0358 Date: **SEP 17 2021**

Addre	ddress : Maasin Cify, Southern Leyle Mode of F Small Valu			Mode of Procur Small Value Proc PR. No./s: 0455	ement:
TIN	:			FK. NO./S: 0433	
0 11	emen:		-		horoin
Please	furnis	h this of	fice the following articles subject to the terms an	nd condition contained	iereiri
		ivery: Po			ì
Date o	of Deli	very: 20	calendar days		- Alexandra de la companya de la com
Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	рс	1	Oil Filter	850.00	850.00
2	set	l i	Brake Pad	2,500.00	2,500.00
3	set	1	Car Matting	2,500.00	2,500.00
4	set	1	Barke Shoe	2,800.00	2,800.00
5	gal	2	Engine Oil 5W40	4,000.00	8,000.00
6	can	1	Brake Cleaner	350.00	350.00
7	can	5	VSI Protector	250.00	1,250.00
8	jo	1	Labor Change Oil	400.00	400.00
9	jo	2	Check/Clean brakes rear	600.00	1,200.00
10	jo	1	Replace Brake Pad	600.00	600.00
11	jo	1	Replace Brake Shoe	600.00	600.00
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					16
			For TOYOTA GRANDIA P4W716		
			For use in PGO		
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Note:	Pleas	e see te	erms and conditions at the back		21,050.00
(Total /	Amoun	it in Word	ds) TWENTY ONE THOUSAND FIFTY PESOS ONLY		
			make the full delivery within the time specified o	above, a penalty of one	-tenth
ı			ercent of everyday of delay shall be imposed.		
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	Si 8/	ALTAZ	ARS AVILA er Printed Name of Supplier		
	signa	ture Ov	er Printed Name of Supplier	DAMIAN G.	
				Provincial	/
	Date		6-21	Authorized	
1			d Purchase pursuant to Section 369 (a) of RA 7160, th	is portion must be accom	plished.)
Appro	ved p	er Sang	gunian Resolution No.:		
Certifi	ed Co	rrect:_	Date:		
		Q	ary to the Sanggunian		
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