

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>0368</b>
Address : Maasin City, Southern Leyte	Date : <b>SEP 27 2021</b>
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: <b>0536</b>

Gentlemen:  
 Please furnish this office the following articles subject to the terms and condition contained herein

Place of delivery: PGSO  
 Date of Delivery: 90 calendar days

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	pc	1	Oil Filter	800.00	800.00
2	set	1	Brake Pad	7,400.00	7,400.00
3	gal	2	Engine Oil 5W40	3,500.00	7,000.00
4	can	2	VSI Protector	300.00	600.00
5	can	1	Brake Cleaner	300.00	300.00
6	liter	12	Transmission Fluid	500.00	6,000.00
7	liter	3	Gear Oil Sae 140	400.00	1,200.00
8	bot	1	Brake Fluid	350.00	350.00
9	jo	1	Labor Change Oil	400.00	400.00
10	jo	1	Replace Brake Pad front	600.00	600.00
11	jo	1	Check/Clean Brakes rear	600.00	600.00
12	jo	1	Replace ATF/Transfussion Machine	2,000.00	2,000.00
13	jo	1	Replace Differential Oil	400.00	400.00
					<b>27,650.00</b>
For Hilux - A4E623					
For use in PGO					

Note: Please see terms and conditions at the back

(Total Amount in Words) TWENTY SEVEN THOUSAND SIX 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 Over Printed Name of Supplier <b>BALTAZAR S. AVILA, SR</b> PROPRIETOR Date <b>10-6-21</b>	 <b>DAMIAN G. MERCADO</b> Provincial Governor Authorized Official
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(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