

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. : 0343
Address : Maasin City, Southern Leyte	Date : 12 27 19
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0327

Gentlemen:

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

Place of delivery: PGSO

Date of Delivery: 20 CALDENDAR DAYS

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	gal	2	Engine Oil 5W 40 Fully Synth	3,500.00	7,000.00
2	pc	1	Oil Filter	800.00	800.00
3	pcs	5	Tire Wheel 225/70/R17	13,500.00	67,500.00
4	set	1	Disc Pad (Toyota Hilux)	3,400.00	3,400.00
			JOB ORDER:		
5	jo	1	Labor - Change Oil	400.00	400.00
					79,100.00

5-02-17-000 (844)

FOR USE IN OVG

RECEIVED BY
 DATE: 12/27/19

OFFICE OF THE PROVINCIAL AUDITOR
RECEIVED
 DATE: 1-7-2020
 MAASIN, SOUTHERN LEYTE

Note: Please see terms and conditions at the back

(Total Amount in Words) SEVENTY NINE THOUSAND ONE 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:

Signature Over Printed Name of Supplier

Date 12.27.19

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