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. :
Address : Maasin City, Southern Leyte	Date :
	Mode of Procurement:
Tel.No. :	Small Value Procurement
TIN :	PR. No./s: **0549**

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	D E S C R I P T I O N	UNIT COST	AMOUNT
1	pcs	4	Tire Wheel 205/70 R15	6,500.00	26,000.00
2	gal	1	Engine Oil 15W40	1,800.00	1,800.00
3	liter	2	Engine Oil 15W40	450.00	900.00
			For use in PGO/SLPPO		

Note: Please see terms and conditions at the back **28,700.00**

(Total Amount in Words) TWENTY EIGHT THOUSAND SEVEN 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:

RANDY D. AVILA
Signature Over Printed Name of Supplier

12/10/20
Date

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