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. : 0383
Address : Maasin City, Southern Leyte	Date : 2 9 DEC 2020
	Mode of Procurement:
Tel.No. :	Small Value Procurement
TIN :	PR. No./s: **0497**

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	5	Tire Wheel 225/70 R15	13,550.00	67,750.00
2	gal	4	Engine Oil 5W40	3,650.00	14,600.00
3	pc	2	Oil Filter	800.00	1,600.00
4	jo	2	Labor Change Oil	400.00	800.00
5	set	1	Brake Pad	3,400.00	3,400.00
6	pc	1	Fuel Filter	1,850.00	1,850.00
7	jo	1	Replace Fuel Filter	400.00	400.00
8	set	1	Horn	2,050.00	2,050.00
9	jo	1	Replace Wheel Balancing	250.00	250.00
10	lot	1	Wheel Weights	200.00	200.00
11	jo	1	Tire Mounting	200.00	200.00
12	jo	1	Allgnment Toe	1,850.00	1,850.00
13	can	1	Brake Cleaner	350.00	350.00
14	jo	1	Check/Clean brakes front and rear	500.00	500.00
			For use in OSP		

Note: Please see terms and conditions at the back **95,800.00**

(Total Amount in Words) NINETY FIVE THOUSAND EIGHT 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:
by: Dionelia Lacerna
Signature Over Printed Name of Supplier

Date 12/29/20

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