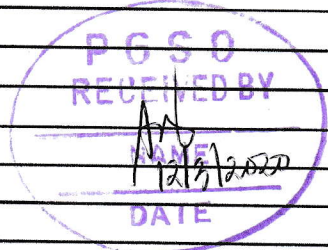


PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : **KOJAC ENTERPRISES AND GENERAL SERVICES**
 Address : Maasin City, Southern Leyte
 Tel.No. :
 TIN :
 P.O. No. : **0267**
 Date : **03 DEC 2020**
 Mode of Procurement:
 Small Value Procurement
 PR. No./s: **0597**

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 | DESCRIPTION | UNIT COST | AMOUNT |
|---|-------|-----|------------------------------|-----------|-----------|
| 1 | pcs | 2 | Shock Absorber front | 6,500.00 | 13,000.00 |
| 2 | jo | 2 | Replace Shock Absorber front | 700.00 | 1,400.00 |
| 3 | pcs | 2 | Shock Absorber rear | 4,500.00 | 9,000.00 |
| 4 | jo | 2 | Replace Shock Absorber rear | 600.00 | 1,200.00 |
| 5 | pc | 1 | Alternator Pulley Assy | 5,400.00 | 5,400.00 |
| 6 | set | 1 | Brake Pad | 4,500.00 | 4,500.00 |
| 7 | liter | 7 | Engine Oil | 450.00 | 3,150.00 |
| 8 | jo | | Labor Change Oil | 350.00 | 350.00 |
| 9 | jo | | Replace Brake Pad | 600.00 | 600.00 |
| 10 | jo | | Replace alternator Pulley | 800.00 | 800.00 |
| 11 | pc | 1 | Oil Filter | 750.00 | 750.00 |
|  | | | | | |
| | | | For use in OSP | | |

Handwritten: 5-02-17-060

Note: Please see terms and conditions at the back

40,150.00

(Total Amount in Words) FORTY THOUSAND ONE 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

Date

Signature: RANDY D. AVILA
 12.4.20

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