

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. : **0201**
 Address : Maasin City, Southern Leyte Date : **24 OCT 2019**
 Tel.No. : Mode of Procurement:
 TIN : Small Value Procurement
 PR. No./s: **0318**

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	pc	1	Oil Filter	700.00	700.00
2	pc	4	Tire Wheel 225/70 R17	11,500.00	46,000.00
3	gal	2	Engine Oil 5W40	2,900.00	5,800.00
4	can	1	VSI Protector	300.00	300.00
5	can	1	Brake Cleanser	350.00	350.00
6	j.o.	1	Change Oil labor	400.00	400.00
7	j.o.	2	Check/Clean brakes front & rear	500.00	1,000.00
8	j.o.	1	Alignment	1,200.00	1,200.00

5-02-17-020

PGSO RECEIVED BY			For use in PGO	PROVINCIAL GOVERNOR'S OFFICE RELEASED DATE: 10-24-19 MAASIN CITY, SO. LEYTE	PROVINCIAL GOVERNOR'S OFFICE RECEIVED DATE: 10-23-19 MAASIN CITY, SO. LEYTE
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Note: Please see terms and conditions at the back 55,750.00

(Total Amount in Words) FIFTY FIVE THOUSAND SEVEN 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: **MILAZAR S. AVILA, SR. PROPRIETOR**
 Date: **10 OCT 29 2019**
 Signature: **DAMIAN G. MERCADO**
 Provincial Governor
 Authorized Official

RECEIVED
 DATE: 10/30/19
 IN THE PROVINCIAL AUDITOR
 MAASIN CITY, SO. LEYTE

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) 10-24-19

Approved per Sanggunian Resolution No.: _____
 Certified Correct: _____ Date: _____
 Secretary to the Sanggunian