




PURCHASE ORDER

Supplier : HANLI MOTOR PARTS CENTER Address : DOOR 1 OMSE DORM.BUILDING TIGATTO ROAD BUHANGIN DAVAO CITY PhilGEPS Registration No. : 2282463 Tel./Fax No. : 082-234-2847 Registration Certificate : DTI	P.O. Number: 2023051838  O202305183853717B570 Date : May 31, 2023 P.R. No. : 2023042689 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEO - Equipment Pool Management	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 pc	ROD ASSEMBLY, DEEPER ARM HARD	118,000.00	118,000.00
2	1.00 set	BOOM PACKING KIT JPN	17,000.00	17,000.00

Remarks :
All items must be brand new.

The award is based on Abstract No. **0520231662** created on **May 22, 2023** under Quotation No. **C20232238** opened on **May 18, 2023**

For the repair of EXCAVATOR PC 400 with body no. 63-F16-5P and PN 0108-0024	
Grand Total Amount in Words : ONE HUNDRED THIRTY-FIVE THOUSAND AND XX / 100	GRAND TOTAL : P 135,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : _____ Very truly yours,
 (Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**
 _____ Governor
 (Date) **6-30-23** ENGR. JOSIEVEAN R. BAZAMON, CE, MPA, EnP
 Provincial Administrator

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.