




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: 2023072506  O2023072506F20E887BE Date : Jul 12, 2023 P.R. No. : 2023063642 Procurement mode: IRR Section 52.1b
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
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 pc	RADIATOR ASSEMBLY JAPAN	85,000.00	85,000.00
2	2.00 pcs	RADIATOR HOSE WITH HOSE CLIP JAPAN	3,000.00	6,000.00
3	2.00 pcs	HYDRAULIC HOSE ASSEMBLY TRAVEL JAPAN	4,000.00	8,000.00

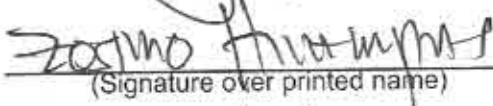
Remarks :
All items must be brand new.


The award is based on Abstract No. **0720232304** created on **July 05, 2023** under Quotation No. **C20233120** opened on **June 29, 2023**

For the repair and maintenance of 63-Z2-10P CAT ROLLER PN 0108-007	
Grand Total Amount in Words : NINETY-NINE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 99,000.00

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 : 
 (Signature over printed name)
7/12/23
 (Date)

Very truly yours,
 By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, Enr
 Provincial Administrator

EDWIN I. JUBAHIB
Governor

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.