




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. : 09555171397 Registration Certificate : DTI	P.O. Number: 2023103897  02023103897B12ED5F77 Date : Oct 18, 2023 P.R. No. : 2023095582 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
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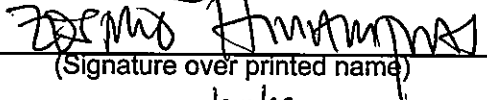
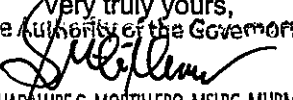
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 pc	PRESSURE SENSOR JPN	15,000.00	15,000.00
2	1.00 pc	IDLER GEAR JPN	30,000.00	30,000.00
3	1.00 pc	GEAR SUPPLY PUMP JPN	18,000.00	18,000.00
4	1.00 kit	RADIATOR REPAIR KIT JPN	9,000.00	9,000.00

The award is based on Abstract No. **1020233636** created on **October 10, 2023** under
Quotation No. **C20234907** opened on **October 05, 2023**

For the repair and maintenance of 63-F16-8P Excavator with Prop. No. 0108-0051	
Grand Total Amount In Words : SEVENTY-TWO THOUSAND AND XX / 100	GRAND TOTAL : ₱ 72,000.00

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) _____ 10/24/23 (Date)	Very truly yours, By the Authority of the Governor  EDWIN I. JUBAHIB Governor GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
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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.