



**PURCHASE ORDER**

Supplier : HANLI MOTOR PARTS CENTER

P.O. Number: 2022073137

Address : DOOR 1 OMSE DORM.BUILDING TIGATTO ROAD BUHANGIN  
DAVAO CITY



O2022073137F5A9466D8

PhilGEPS Registration No. : 2282463

Tel./Fax No. : 082-234-2847

Registration Certificate : DTI

Date : Jul 13, 2022

P.R. No. : 2022064059

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

Delivery Term: 10 Calendar Days

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 pc	DIFFERENTIAL SPLINE SHAFT ASSEMBLY	84,700.00	84,700.00

Remarks :  
10 cal. days All items must be brand new and authentic.

The award is based on Abstract No. 0720223257 created on July 04, 2022 under Quotation No. 20224245C opened on June 30, 2022

**For the repair and maintenance of 63-L2-18P HITACHI LOADER with PN 0108-0047**

Grand Total Amount in Words : EIGHTY-FOUR THOUSAND SEVEN HUNDRED AND  
XX / 100

GRAND TOTAL : **₱ 84,700.00**

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 :

Anselmo G. Junio  
(Signature over printed name)

Very truly yours,

Anselmo G. Junio  
ANSELMO G. JUNIO, MAPM, STB  
Executive Assistant IV

**EDWIN I. JUBAHIB**  
Governor

8-2-22  
(Date)

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.