



PURCHASE ORDER

Supplier : **HANLI MOTOR PARTS CENTER**

P.O. Number: **2022083625**

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



02022083625B3AEF4EEF

PhilGEPS Registration No. : **2282463**

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

Registration Certificate : **DTI**

Date : **Aug 18, 2022**

P.R. No. : **2022074713**

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	INJECTION PUMP ASSEMBLY	83,500.00	83,500.00
2	4.00 pcs	O-RING WASHER	1,400.00	5,600.00

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

The award is based on Abstract No. **0820223818** created on **August 16, 2022** under Quotation No. **20224920C** opened on **August 11, 2022**

For the repair and maintenance of 63-L2-19P HITACHI ZW140 LOADER with PN 0108-0048

Grand Total Amount in Words : **EIGHTY-NINE THOUSAND ONE HUNDRED AND XX / 100**

GRAND TOTAL :

₱ 89,100.00

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 :

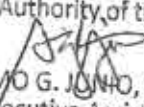

(Signature over printed name)

Very truly yours,

By The Authority of the Governor

EDWIN I. JUBAHIB
Governor

9/5/22
(Date)


ANSELMO G. JUNO, MAPM, STP
Executive Assistant IV

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.