



# PURCHASE ORDER

Supplier : **HANLI MOTOR PARTS CENTER**

P.O. Number: 2022083725

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



020220837259AFC8CE24

PhilGEPS Registration No. : **2282463**

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

Registration Certificate : **DTI**

Date : **Aug 30, 2022**

P.R. No. : **2022074769**

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: **15 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 ROLL	AUTOMOTIVE WIRE NO. 10	2,500.00	12,500.00
2	5.00 ROLL	AUTOMOTIVE WIRE NO. 12	2,500.00	12,500.00
3	5.00 ROLL	AUTOMOTIVE WIRE NO. 14	2,500.00	12,500.00
4	5.00 ROLL	AUTOMOTIVE WIRE # 16	2,500.00	12,500.00
5	5.00 ROLL	AUTOMOTIVE WIRE NO. 18	1,000.00	5,000.00
6	80.00 PC	BATTERY TERMINAL, HEAVY DUTY	100.00	8,000.00
7	1.00 SET	CARBIDE CUTTING TIP, TYPE 3/8 (CENTER), 10PCS/SET	1,900.00	1,900.00
8	1.00 SET	CARBIDE CUTTING TIP, TYPE (LEFT), 10PCS/SET	1,900.00	1,900.00
9	1.00 SET	CARBIDE CUTTING TIP, 3/8 (RIGHT), 10PCS/SET	1,341.00	1,341.00
10	10.00 BOT	CEMENT RUBBER, BEER SIZE	80.00	800.00
11	3.00 PC	ELECTRODE HOLDER 500AMP. H.D.	1,700.00	5,100.00
12	10.00 TUBE	EPOXY DEVCON, BIG	340.00	3,400.00
13	5.00 PAIR	GLOVES FOR CONSTRUCTION (COTTON W/ RUBBER ON PALM)	78.00	390.00
14	3.00 DOZ	HACKSAW BLADE	800.00	2,400.00
15	12.00 TUBE	LOCKTITE, 5GRAMS	100.00	1,200.00
16	5.00 BOT	PENETRATING OIL, WD-40, BIG	400.00	2,000.00

For the use of PEO-Equipment Pool Shop

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

9/14/22  
(Date)

ANSELMO G. JUNDA, MAPM, STB  
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.



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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: **15 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	5.00 DOZ	SAND PAPER # 120	380.00	1,900.00
18	15.00 TUBE	SILICON GASKET, BLACK 85GRAMS	80.00	1,200.00
19	15.00 TUBE	SILICON GASKET, RED 85G	80.00	1,200.00
20	24.00 PC	SOLDERING LEAD FOR RADIATOR	120.00	2,880.00
21	5.00 PC	STEEL BRUSH	40.00	200.00
22	1.00 SET	TUNGA TIP, 3/8 (LEFT), 10PCS/SET	2,000.00	2,000.00
23	1.00 SET	TUNGA TIP, 3/8 (RIGHT), 10PCS/SET	2,000.00	2,000.00
24	1.00 SET	TUNGA TIP, 3/8 (CENTER), 10PCS/SET	2,000.00	2,000.00
25	20.00 PC	TAPE, ELECTRICAL, 19MM X 6M	40.00	800.00
26	5.00 BOT.	BRAKE CLEANER	900.00	4,500.00
27	5.00 BOT.	CONTACT CLEANER	800.00	4,000.00
28	5.00 BOT.	THROTTLE CLEANER	1,000.00	5,000.00

Remarks :

15 cal. days All items must be brand new and authentic.

The award is based on Abstract No. **0820223878** created on **August 22, 2022** under Quotation No. **20225084C** opened on **August 18, 2022**

**For the use of PEO-Equipment Pool Shop**

Grand Total Amount in Words : **ONE HUNDRED ELEVEN THOUSAND ONE  
HUNDRED ELEVEN AND XX / 100**

GRAND TOTAL :

**₱ 111,111.00**

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.

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(Signature over printed name)

Very truly yours,

**EDWIN I. JUBAHIB**  
Governor

9/14/22  
(Date)

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**ALEJANDRO R. OMILA JR.**