




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: 2022093873  020220938732147189FC Date : Sep 07, 2022 P.R. No. : 2022085180 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEO - Equipment Pool Management	

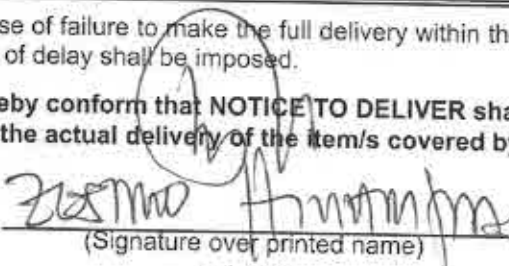
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT
Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 SET	MUD PUMP REPAIR KIT	49,000.00	49,000.00
2	1.00 SET	CONTROLLED VALVE REPAIR KIT	30,000.00	30,000.00

Remarks :
10 CAL DAYS ALL ITEMS MUST BE BRAND NEW AND AUTHENTIC.

The award is based on Abstract No. **0920224057** created on **September 01, 2022** under Quotation No. **20225362C** opened on **August 25, 2022**.

FOR THE REPAIR AND MAINTENANCE OF 63-RD-1P DRILLING RIG WITH PN 0108-0040	
Grand Total Amount in Words : SEVENTY-NINE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 79,000.00
<p>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.</p> <p>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.</p>	
Conforms :  (Signature over printed name)	Very truly yours,  By The Authority of the Governor EDWIN I. JUBAHIB Governor
_____ (Date) 9/14/22	 ANSELMO G. MANIO, 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.	
JOSHUA G. ELIO	