




PURCHASE ORDER

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| Supplier: HANLI MOTOR PARTS CENTER | P.O. Number: 2023030733 |
| Address: DOOR 1 OMSE DORM. BUILDING TIGATTO ROAD BUHANGIN DAVAO CITY |  02023030733DEDDD2ECB |
| PhilGEPS Registration No.: 2282463 | Date: Mar 16, 2023 |
| Tel./Fax No.: 082-234-2847 | P.R. No.: 2023021199 |
| Registration Certificate: DTI | Procurement mode: Shopping B (Regular Purchase) |
| Req. Office: PEO - Equipment Pool Management | |

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

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| Date of Delivery: June 5, 2023 | Payment Term: ON ACCOUNT | Delivery Term: 10 Calendar Days |
| Place of Delivery: PGSO Warehouse | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--------------------------------|-----------|-------------|
| 1 | 2.00 pcs | CIRCLE REVERSE SHAFT ASSEMBLY | 21,000.00 | 42,000.00 ✓ |
| 2 | 1.00 pc | BRAKE HOSE | 4,000.00 | 4,000.00 ✓ |
| 3 | 1.00 pc | BRAIDED HOSE, HYDRAULIC | 7,000.00 | 7,000.00 ✓ |
| 4 | 1.00 pc | BRAIDED HOSE, HYDRAULIC. SHORT | 6,500.00 | 6,500.00 ✓ |
| 5 | 1.00 set | PACKING KIT, BLADE LIFT | 6,000.00 | 6,000.00 ✓ |
| 6 | 20.00 pcs | GREASE FITTING | 1,400.00 | 28,000.00 ✓ |
| 7 | 1.00 pc | SELECTOR CABLE | 4,800.00 | 4,800.00 ✓ |

Remarks:

ITEM 1, 1 PIECE EACH FOR:
63-N1-27P, PN 0108-0020
63-N1-29P, PN 0108-0021

ITEM 2-7, FOR:
63-N1-27P, PN 0108-0020

All items must be brand new.

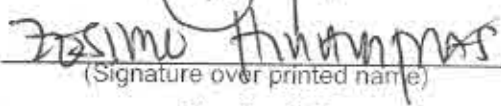
The award is based on Abstract No. **0320230661** created on **March 09, 2023** under Quotation No. **C20230764** opened on **March 02, 2023**

| | |
|--|---------------------------------|
| For the repair and maintenance of PEO graders | |
| Grand Total Amount in Words: NINETY-EIGHT THOUSAND THREE HUNDRED AND XX / 100 | GRAND TOTAL: ₱ 98,300.00 |

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.

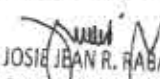
I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the Item/s covered by this Purchase Order.

Conforme:


(Signature over printed name)

C-2-23
(Date)

Very truly yours,
By the Authority of the Governor:


ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

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.

GLOBERT M. GREGORIO