




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: 2023051611  020230516112A9127252 Date : May 19, 2023 P.R. No. : 2023032013 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
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 SETS	LEAF SPRING ASSEMBLY WITH BEARING TIGER	27,800.00	55,600.00
2	6.00 PCS	SPRING PIN JPN	1,100.00	6,600.00
3	6.00 PCS	SPRING BUSHING JPN	1,000.00	6,000.00
4	4.00 PCS	U-BOLT JPN	1,900.00	7,600.00
5	2.00 PCS	CENTER BOLT JAPAN	2,000.00	4,000.00
6	1.00 PC	BEARING, OUTER NSK	4,800.00	4,800.00
7	1.00 PC	BEARING, INNER NSK	4,800.00	4,800.00
8	10.00 PCS	STUD BOLT JPN	2,500.00	25,000.00

Remarks :
All items must be brand new and authentic.

For the maintenance of 63-H3-81P NISSAN DUMTRUCK 10-W with PN 0081-0036

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.

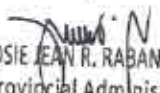
I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :


(Signature over printed name)

6-8-23

(Date)


Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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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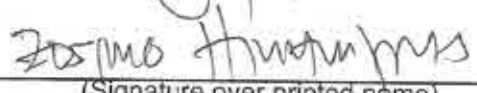
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0520231441** created on **May 05, 2023** under Quotation No. **C20231911** opened on **May 04, 2023**

For the maintenance of 63-H3-81P NISSAN DUMTRUCK 10-W with PN 0081-0036	
Grand Total Amount in Words : ONE HUNDRED FOURTEEN THOUSAND FOUR HUNDRED AND XX / 100	GRAND TOTAL : ₱ 114,400.00

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 :  Very truly yours,
 (Signature over printed name) **EDWIN I. JUBAHIB**
Governor

6-8-23 
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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