




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. : 09555171397 Registration Certificate : DTI	P.O. Number: 2023093229  020230932292459D9B2D Date : Sep 08, 2023 P.R. No. : 2023074338 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	

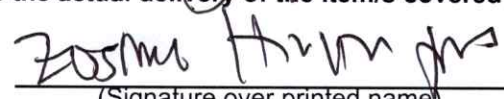
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	6.00 pcs	NOZZLE TIP genuine	6,000.00	36,000.00
2	10.00 pcs	HUB BOLT (APS) japan	1,700.00	17,000.00
3	2.00 pcs	DOUBLE SEAL (APS) nok	2,000.00	4,000.00

The award is based on Abstract No. **0820232952** created on **August 30, 2023** under Quotation No. **C20233944** opened on **August 24, 2023**

For the repair and maintenance of 63-H3-106P Howo Dump Truck with PN 0081-0042-0010	
Grand Total Amount in Words : FIFTY-SEVEN THOUSAND AND XX / 100	GRAND TOTAL : ₱ 57,000.00

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.

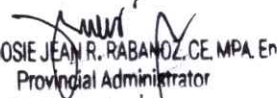
I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : 
(Signature over printed name)

9/13/23
(Date)

Very truly yours,
By the Authority of the Governor*

EDWIN I. JUBAHIB
Governor


ENGR. JOSIE JEAN R. RABANOZ, CE, 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.