




PURCHASE ORDER

Supplier: HANLI MOTOR PARTS CENTER	P.O. Number: 2022125601
Address: DOOR 1 OMSE DORM. BUILDING TIGATTO ROAD BUHANGIN DAVAO CITY	 O20221256014C05BA301
PhilGEPS Registration No.: 2282463	Date: Dec 09, 2022
Tel./Fax No.: 082-234-2847	P.R. No.: 2022096261
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:

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 pc	COOLANT PUMP PN 21404502	50,000.00	50,000.00
2	1.00 pc	V-BELT, RIGGED	5,000.00	5,000.00
3	1.00 pc	PULLEY	15,000.00	15,000.00

Remarks:
All items must be brand new

The award is based on Abstract No. **1120225688** created on **November 28, 2022** under Quotation No. **20228233C** opened on **November 24, 2022**

For the repair of 63-F16-12P VOLVO EXCAVATOR with PN 0108-0071-0001	
Grand Total Amount in Words: SEVENTY THOUSAND AND XX / 100	GRAND TOTAL: P 70,000.00

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: *Ann Marie Rompage*
(Signature over printed name)
12/29/22
(Date)

Very truly yours,
By the Authority of the Governor:
EDWIN I. JUBAHIB
Governor
Josie Jean R. Rabanoz
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.

GLOBERT M. GREGORIO