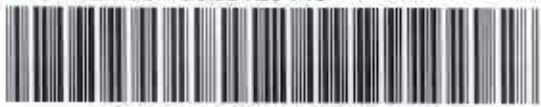




PURCHASE ORDER

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: 2022125443  O20221254439AA7B5078 Date : Dec 02, 2022 P.R. No. : 2022106672 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	8.00 pcs	TORQUE ROD BOLT, V-TYPE	1,500.00	12,000.00
2	16.00 pcs	TORQUE ROD BUSHING	1,600.00	25,600.00
3	2.00 pcs	CROSS JOINT, TRANSMISSION	3,700.00	7,400.00
4	2.00 pcs	CROSS JOINT, INTERMEDIATE	3,500.00	7,000.00
5	20.00 pcs	WHEEL BOLT (APS)	400.00	8,000.00

Remarks :
 All items must be brand new

ITEM 1: 4 PCS EACH FOR
 63-H3-99P
 63-H3-103P

ITEM 2: 8 PCS EACH FOR
 63-H3-99P
 63-H3-103P


ITEM 3-5: FOR 63-H3-103P

The award is based on Abstract No. **1120225621** created on **November 21, 2022** under
 Quotation No. **20227976C** opened on **November 17, 2022**

For the repair and maintenance of various equipment	
Grand Total Amount in Words : SIXTY THOUSAND AND XX / 100	GRAND TOTAL : ₱ 60,000.00

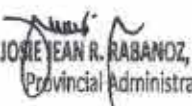
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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)

 (Date)

Very truly yours,
 By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, CE, 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.

ALEJANDRO R. OMILA JR.