




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: 2022041803  2022042643E97F3082DE Date : Apr 26, 2022 P.R. No. : 2022042643 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	1.00 set	CENTER JOINT PACKING KIT	42,500.00	42,500.00
2	2.00 sets	BOOM CYLINDER PACKING KIT, L/R	14,000.00	28,000.00

Remarks : 10 WORKING DAYS All items must be brand new and authentic.

The award is based on Abstract No. **0420222073** dated **April 20, 2022** under Quotation No. **20222618C** opened on **April 13, 2022**

Sub-Total : 70,500.00

For the repair and maintenance of 63-F16-6P Hitachi Wheel-type excavator with PN 0108-0004	GRAND TOTAL : P 70,500.00
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Grand Total Amount in Words : **SEVENTY THOUSAND FIVE HUNDRED AND XX / 100**

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 : Annabeth Hinampas (Signature over printed name) By the Authority of the Governor Very truly yours,

JOFREY D. MIRAFUENTES, MPA
Supervising Admin. Officer

EDWIN I. JUBAHIB
Governor

_____ (Date) **MAY 10 2022**

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