

Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City

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

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2023093333



O20230933339B1FC1AAD

Date: Sep 14, 2023 P.R. No.: 2023084830

Procurement mode: Shopping B (Regular

Purchase)

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	ltem	Unit Cost	Amount
1	2.00 pcs	SPROCKET ASSEMBLY japan	16,900.00	33,800.00
2	6.00 pcs	ROLLER itr	14,500.00	87,000.00
3	56.00 pcs	PLOW BOLT japan	450.00	25,200.00

The award is based on Abstract No. 0920233122 created on September 06, 2023 under Quotation No. C20234194 opened on August 31, 2023

Grand Total Amount in Words : ONE HUNDRED FORTY-SIZ	GRAND TOTAL:	P 146,000.00	
In case of failure to make the full delivery within for every day of delay shall be imposed.	n the time specified above	, a penalty of one-tenth	(1/10) of one percen
I hereby conform that NOTICE TO DELIVER days before the actual delivery of the item/s covere	shall be served to the P d by this Purchase Orde	LACE OF DELIVERY s	tated herein three (3
Conforme: (Signature over printed hame)	Very truly By the Authority of the WINONA J. AVENIDO, Provincial Accou	Governor: EDWIN CPA. MPA Gov	i. JUBAHIB vernor

GLOBERT M. GREGORIO

Treasurer supported by this form to be attached to the voucher.