

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.: 082-234-2847 Registration Certificate: DTI

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2022093871

O20220938711A9412748

Date: Sep 07, 2022 P.R. No.: 2022085168

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	Item	Unit Cost	Amount
1	4.00 PC	STEEL PLATE (4X8, 12.7M/½"	15,000.00	60,000.00
2	1.00 LGTH	FLEXIBLE PIPE 4"Ø 1"X4"	4,500.00	4,500.00
3	1.00 LGTH	EXHAUST PIPE 4"Ø 1 LENGTH	4,300.00	4,300.00

Remarks: 10 CAL DAYS

> The award is based on Abstract No. 0920224058 created on September 01, 2022 under Quotation No. 20225363C opened on August 25, 2022

For PEO-Equipment Pool Shop's use

Grand Total Amount in Words: SIXTY-EIGHT THOUSAND EIGHT HUNDRED AND XX / 100

9/14/2

(Date)

GRAND TOTAL:

P 68,800.00

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:

gnature over printed name

By The Authority of the Governor EDWIN I. JUBAHIB

Governor

ANSELNO G. JUNO, MAPM, STB executive Assistant IV

Very truly yours,

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.

JOSHUA G. ELIO