

10 CAL. DAYSALL ITEMS MUST BE BRAND NEW AND AUTHENTIC.

Remarks:

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: HANLI MOTOR PARTS CENTER P.O. Number: 2022093841 Address : DOOR 1 OMSE DORM.BUILDING TIGATTO ROAD BUHANGIN DAVAO CITY O202209384173D611BB4 PhilGEPS Registration No.: 2282463 Date: Sep 06, 2022 Tel./Fax No.: 082-234-2847 Registration Certificate: DTI P.R. No.: 2022085136 Procurement mode: Shopping B (Regular Req. Office: PEO - Equipment Pool Management Purchase) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse IN Quantity/Unit Item Unit Cost Amount 1 2.00 PCS ANCHOR BRAKE ASSEMBLY, LH&RH 38,000.00 76,000.00

> The award is based on Abstract No. 0820224013 created on August 31, 2022 under Quotation No. 20225388C opened on August 25, 2022

FOR THE REPAIR AND MAINTENANCE OF 63-H3-81P NISSAN DUMPTRUCK WITH PN 0081-0036 Grand Total Amount in Words: SEVENTY-SIX THOUSAND AND XX / 100 GRAND TOTAL: ₱ 76,000.00 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: Very truly yours, By The Authority of the Governor gnature over printed name **EDWIN I. JUBAHIB** Governor ANSELMO MAPM, STB (Date) Executive Assistant IV This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE:

ALEJANDRO R. OMILA JR.

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