



PURCHASE ORDER

Supplier: **HANLI MOTOR PARTS CENTER**

P.O. Number: **2022115098**

Address: **DOOR 1 OMSE DORM. BUILDING TIGATTO ROAD BUHANGIN
DAVAO CITY**



O2022115098F20DFAECC

PhilGEPS Registration No.: **2282463**

Date: **Nov 18, 2022**

Tel./Fax No.: **082-234-2847**

P.R. No.: **2022106884**

Registration Certificate: **DTI**

Procurement mode: **Shopping B (Regular
Purchase)**

Req. Office: **PEO - Equipment Pool Management**

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**

I/N	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 PC	ELECTRODE HOLDER 500AMP H.D.	1,700.00	5,100.00
2	5.00 ROLL	AUTOMOTIVE WIRE NO. 10	2,500.00	12,500.00
3	5.00 ROLL	AUTOMOTIVE WIRE NO. 12	2,500.00	12,500.00
4	5.00 ROLL	AUTOMOTIVE WIRE NO. 14	2,500.00	12,500.00
5	1.00 SET	CARBIDE CUTTING TIP, TYPE 3/8 (CENTER), 10PCS/SET	1,900.00	1,900.00
6	5.00 ROLL	AUTOMOTIVE WIRE NO. 18	1,000.00	5,000.00
7	80.00 PC	BATTERY TERMINAL, HEAVY DUTY	100.00	8,000.00
8	1.00 SET	CARBIDE CUTTING TIP, 3/8 (RIGHT), 10PCS/SET	1,900.00	1,900.00
9	1.00 SET	CARBIDE CUTTING TIP, TYPE (LEFT), 10PCS/SET	1,900.00	1,900.00
10	10.00 BOT	CEMENT RUBBER, BEER SIZE	80.00	800.00
11	10.00 TUBE	EPOXY DEVCON, BIG	340.00	3,400.00
12	5.00 PAIR	GLOVES FOR CONSTRUCTION (COTTON W/ RUBBER ON PALM)	78.00	390.00
13	3.00 DOZ	HACKSAW BLADE	800.00	2,400.00
14	12.00 TUBE	LOCTITE, 5GRAMS	100.00	1,200.00
15	5.00 BOX	PENETRATING OIL WD-40, BIG	400.00	2,000.00
16	15.00 TUBE	SILICON GASKET, BLACK 85GRAMS	80.00	1,200.00

For the use of PEO-Equipment Pool Division

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)

12-15-2022

(Date)

Very truly yours,
By the Authority of the Governor:

ENGR. JOSE JEAN R. RABANOZ, 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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier: HANLI MOTOR PARTS CENTER	P.O. Number: 2022115098
Address: DOOR 1 OMSE DORM.BUILDING TIGATTO ROAD BUHANGIN, DAVAO CITY	 O2022115098F20DFAECC
PhilGEPS Registration No.: 2282463	Date: Nov 18, 2022
Tel./Fax No.: 082-234-2847	P.R. No.: 2022106884
Registration Certificate: DTI	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	Delivery Term: 10 Calendar Days
Place of Delivery: PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	15.00 TUBE	SILICON GASKET, RED 85G	80.00	1,200.00
18	24.00 PC	SOLDERING LEAD FOR RADIATOR	120.00	2,880.00
19	5.00 PC	STEEL BRUSH	40.00	200.00
20	1.00 SET	TUNGA TIP, 3/8 (LEFT), 10PCS/SET	2,000.00	2,000.00
21	1.00 SET	TUNGA TIP, 3/8 (CENTER), 10PCS/SET	2,000.00	2,000.00
22	1.00 SET	TUNGA TIP, 3/8 (RIGHT), 10PCS/SET	2,000.00	2,000.00
23	20.00 PC	TAPE, ELECTRICAL, 19MM X 6M	40.00	800.00
24	5.00 ROLL	AUTOMOTIVE WIRE NO. 16	2,500.00	12,500.00
25	5.00 BOT.	BRAKE CLEANER	900.00	4,500.00
26	5.00 BOT.	THROTTLE CLEANER	800.00	4,000.00
27	5.00 DOZ	SAND PAPER # 120	380.00	1,900.00
28	5.00 BOT.	CONTACT CLEANER	800.00	4,000.00

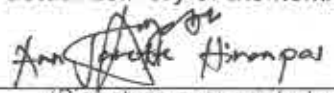
Remarks:
All items must be brand new

The award is based on Abstract No. **1120225339** created on **November 07, 2022** under
Quotation No. **20227460C** opened on **November 03, 2022**

For the use of PEO-Equipment Pool Division	
Grand Total Amount in Words: ONE HUNDRED TEN THOUSAND SIX HUNDRED SEVENTY AND XX / 100	GRAND TOTAL: P 110,670.00

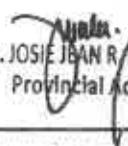
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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)
12-15-2022

(Date)

Very truly yours,
By the Authority of the Governor:

ENGR. JOSIE JEAN R. JUBAHIB, 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.

GLOBERT M. GREGORIO