

Republic of the Philippines Province of Davao del Norte

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. : <u>082-234-2847</u> Registration Certificate : <u>SEC</u>

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20220104445E710

Date : Feb 15, 2022

P.O. Number: 2022020405

Mode of Procurement : Shopping B

P.R. No.: 2022010444(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

Place of Delivery: PGSO Warehouse

Delivery Term: 15 Calendar Days

I.N.	Quantity/Unit	ltem	Unit Cost	Amount
1	1.00 piece	OIL COOLER ASSEMBLY (as per sample)	44,950.00	44,950.00
2	1.00 set	RADIATOR REPAIR KIT	10,400.00	10,400.00
3	1.00 piece	VOLTAGE REGULATOR, 24V (as per sample)	2,000.00	2,000.00

Remarks:

15 CALENDAR DAYS DELIVERYAll items must be brand new and authentic.

The award is based on Abstract No. **0220220436** dated **February 09, 2022** under Quotation No. **20220485C** opened on **February 07, 2022**

Sub-Total:

57,350.00

For the repair and maintenance of 63-F16-11P Wheel-type excavator with PN 0108-0062-0001

GRAND TOTAL:

₱ 57,350.00

Grand Total Amount in Words:

FIFTY-SEVEN THOUSAND THREE HUNDRED FIFTY 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:

By the Authority Werly & GO YESTORS,

(Signature over printed name)

JOEFREY C. MIRAFUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor

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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