




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	P.O. Number: 2022052212  2022043059685B5 Date : May 18, 2022 P.R. No. : 2022043059 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 Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 pc	PTO PUMP ASSEMBLY	92,500.00	92,500.00

Remarks :
 All items must be brand new and authentic.

The award is based on Abstract No. **0520222497** created on **May 16, 2022** under Quotation No. **20223120C** opened on **May 12, 2022**


Sub-Total : 92,500.00

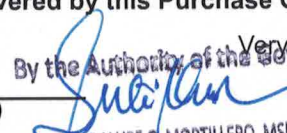
For the repair and maintenance of 63-H3-86P Nissan 10-wheeler Dumptruck, PN 0081-0041	GRAND TOTAL : ₱ 92,500.00
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Grand Total Amount in Words : **NINETY-TWO THOUSAND FIVE HUNDRED AND XX / 100**

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 :  (Signature over printed name)
MAY 27 2022 (Date)

By the Authority of the Governor,

EDWIN I. JUBAHIB
 Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.

DOMINGO C. DALIGDIG III