

PURCHASE ORDER

Supplier : **HANLI MOTOR PARTS CENTER**

P.O. Number: **2022062520**

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



O20220625202E7EED6F5

PhilGEPS Registration No. : **2282463**

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

Registration Certificate : **DTI**

Date : **Jun 02, 2022**

P.R. No. : **2022053295**

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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 set	TURBO REPAIR KIT	10,000.00	10,000.00
2	6.00 pcs	FLANGER & BARREL	3,850.00	23,100.00
3	6.00 pcs	LEVER VALVE	3,790.00	22,740.00
4	1.00 pc	ACCELERATOR SEAL	2,400.00	2,400.00
5	1.00 pc	GOVERNOR GASKET	980.00	980.00
6	6.00 pcs	DV WASHER	1,190.00	7,140.00
7	1.00 pc	IN-PLATE ORING	930.00	930.00
8	1.00 pc	IN-PLATE OIL SEAL	870.00	870.00
9	1.00 pc	PIT PUMP ASSEMBLY	7,100.00	7,100.00
10	1.00 pc	PISTON SPINDLE	2,460.00	2,460.00
11	1.00 pc	PIT PUMP KIT	2,790.00	2,790.00

Remarks :
10 cal. days All items must be brand new and authentic.

The award is based on Abstract No. **0520222678** created on **May 27, 2022** under Quotation
No. **20223427C** opened on **May 26, 2022**

For the repair and maintenance of 63-N1-29P KOMATSU GRADER 611A with PN 0108-0021

Grand Total Amount in Words : **EIGHTY THOUSAND FIVE HUNDRED TEN AND XX /
100**

GRAND TOTAL : **₱ 80,510.00**

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 : _____ By the Authority of the Governor, Very truly yours,

(Signature over printed name)

JUN 1 4 2022

(Date)

JOEFREY CL. MIRAFUENTES, MPA
Supervising Admin. Officer

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.

ALEJANDRO R. OMILA JR.