

## 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 O202208361109988EB95 PhilGEPS Registration No.: 2282463 Date: Aug 18, 2022 Tel./Fax No.: 082-234-2847 P.R. No.: 2022074712 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 !.N. Quantity/Unit Item Unit Cost Amount 1 1.00 pc WATER PUMP ASSEMBLY 78,000.00 78,000.00

Remarks:

1.00 pc

2

10 CAL DAYSAll items must be brand new and authentic

METALLIC HOSE ASSEMBLY

The award is based on Abstract No. 0820223783 created on August 16, 2022 under Quotation No. 20224914C opened on August 11, 2022

7,700.00

7,700.00

For the repair and maintena	nce of 63-L1-7P KOMATSU DOZE	R with PN 0108-0052		
Grand Total Amount in Words	in Words : EIGHTY-FIVE THOUSAND SEVEN HUNDRED AND XX / 100		OTAL:	₱ 85,700.00
for every day of delay shall I hereby conform	that NOTICE TO DELIVER sha	II be served to the PLACE OF I this Purchase Order. Very truly yours,	DELIVERY stated h	
(Signa	ature over printed name)	The Authority of the Governo	Governor	

JOSHUA G. ELIO

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