

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

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2022104603

O2022104603BAD0B8D04

Date: Oct 24, 2022 P.R. No.: 2022096026

Procurement mode: Shopping B (Regular

Purchase)

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	6.00 sets	FUEL INJECTOR, NOZZLE	7,000.00	42,000.00
2	1.00 pc	OIL VALVE	3,000.00	3,000.00
3	1.00 pc	ACTUATOR	2,500.00	2,500.00
4	1.00 pc	FLUNGER	2,000.00	2,000.00
5	1.00 pc	FUEL PUMP	5,000.00	5,000.00
6	1.00 pc	SOLID SHAFT WITH MACHINING	12,000.00	12,000.00
7	4.00 pcs	U-BOLT	3,000.00	12,000.00

Remarks:

All items must be brand new.

The award is based on Abstract No. 1020224703 created on October 12, 2022 under Quotation No. 20226434C opened on October 06, 2022

For the repair of 63-H3-100P HOWO DUMP TRUCK with PN 0081-0042-0016

Grand Total Amount in Words: SEVENTY-EIGHT THOUSAND FIVE HUNDRED AND

XX / 100

GRAND TOTAL:

₱ 78,500.00₀

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)

(Date)

Very truly yours, By the Authority of the Governor:

EDWIN I. JUBAHIB

ENGR. JOSIE JEAN R. RABANCZ, CE, MPA, EnP Provincial Administrator

Governor IPA, EnP

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.