

NOV 29 2024

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

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Supplier: FOREMOST AUTO CARE SERVICES Address: TAGUM CITY E-mail Address: Tel. No.: TIN: 275-365-264-001	PO Number: 24112013 Date: 11/22/24 Mode of Procurement: SVP PR Number: 24-5545
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36063N	set/s	1.00	Bumper, Rear	24,500.00	24,500.00
2	36062N	set/s	1.00	Rain Visor	3,500.00	3,500.00
3	36065N	set/s	1.00	Step Board	24,500.00	24,500.00
4	36064N	pc/s	24.00	Wheel Bolt w/ Nut(MITSUBISHI PICK-UP TRITON GL 4WD MT - ENGINE NO.: 4N16UAM6102)	300.00	7,200.00

For the use of PGSO with Plate No. SLA 1263.

THE AWARD IS BASED ON ABSTRACT NO. 2411558 UNDER REQUEST FOR QUOTATION NO.11-24-3386 OPENED ON November 20, 2024

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
RECEIVED  
DATE: 12/18/24  
TIME: 9:42  
BY: [Signature]

Total Amount in Words: Fifty Nine Thousand Seven Hundred Pesos Only	59,700.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform <u>Angelie M. Mapa</u> Signature over printed name of Date <u>12/03/24</u>	Very truly  DOROTHY M. GONZAGA <u>[Signature]</u> Governor Authorized Official MADYLLJAN T. PARRALES, RN Executive Assistant II
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GENERAL  
OBR No.: 0781- 12- 21- 105  
Responsibility Center:  
Amount: 59,700.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
Approved per Sanggunian Resolution \_\_\_\_\_  
Certified \_\_\_\_\_ Date \_\_\_\_\_