

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JUL 16 2024

Supplier: FOREMOST AUTO CARE SERVICES Address: TAGUM CITY E-mail Tel. TIN 275-365-264-001	PO Number: 24060901 Date 06/21/24 Mode of Procurement SVP PR No: 24-1165
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	27321	SET/S	2	<b>BRAKE PAD, FOR MITS. STRADA (GLS 2.4)</b>  <b>BREMBO/BENDIX</b>	3,500.00	7,000.00
2	10325	pc/s	2	<b>Cabin Filter, Aircon for M-STRD-4D56DI-D</b>  <b>FLEETMAX</b>	1,500.00	3,000.00
3	15039	pc/s	4	<b>TIRE 265/65 R18, TUBELESS</b>  <b>YUSTA/PRINX/AUSTONE</b>	14,000.00	56,000.00

0241249571

**FOR THE USE OF POC VEHICLE**  
  
**THE AWARD IS BASED ON ABSTRACT NO. 2406095 UNDER REQUEST FOR QUOTATION NO.06-24-2433 OPENED ON June 18, 2024**



Total Amount in Words: **Sixty Six Thousand Pesos Only** 66,000.00

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 \_\_\_\_\_ Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 7-17-24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 8048-07-24-105  
 Responsibility Center:  
 Amount: 66,000.00

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