

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 13 2024

Supplier: FOREMOST AUTO CARE SERVICES Address: TAGUM CITY E-mail: Tel. TIN: 275-365-264-001	PO Number: 240701194 Date: 07/19/24 Mode of Procurement: SVP PR: 24-C1397
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Gentlemen,
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02841	ltr/s	40.00	Coolant 1000ml TOP 1		
2	02842	can/s	38.00	D-Oil, Treatment TOP 1	350.00	14,000.00
3	02833	ltr/s	160.00	Oil # 15W-40 SAE, Diesel Engine CALTEX	180.00	6,840.00
4	02847	ltr/s	14.00	Oil # 20W-50, Gasoline Engine (special) SHELL/CALTEX/VOLGA	325.00	52,000.00
5	02877	gal/s	32.00	Oil #90, Gear VOLGA	200.00	2,800.00
6	02883	can/s	8.00	Oil, Flushing 500ml/can DERFOE/CALTEX	680.00	21,760.00
					200.00	1,600.00

FOR THE USE OF PEEMO, DDOPH-PANTUKAN AND DDOPH-MONTEVISTA (FUEL, OIL AND LUBRICANTS) 3RD QUARTER
 THE AWARD IS BASED ON ABSTRACT NO. 2407369 UNDER REQUEST FOR QUOTATION NO.06-24-2643 OPENED ON July 16, 2024

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8/21/24
 TIME:
 BY:

Total Amount in Words: **Ninety Nine Thousand Pesos Only**
 99,000.00

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 _____
 Signature over printed name of _____
 Date: 8/15/24

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official
 By Authority of the Governor:
MADYLLJAN W. VERALES, RN
 Executive Assistant II

GENERAL
 OBR No.: 0802-08-24-103
 Responsibility Center:
 Amount: 99,000.00

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