

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 14 2024

Supplier: FOREMOST AUTO CARE SERVICES	PO Number: 24101604
Address: TAGUM CITY	Date: 10/04/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-C1656
TIN: 275-365-264-001	

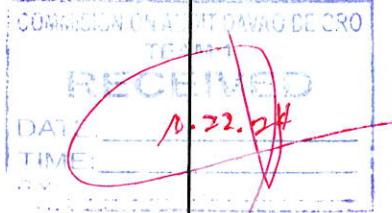
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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	21952	pc/s	3.00	Air Cleaner #1500A608 for M-STRD-4N15FLEETMAX	1,500.00	4,500.00
2	34505N	set/s	6.00	Brake Pad (N-Urvan)BENDIX/BREMBO	3,500.00	21,000.00
3	23861	set/s	6.00	Brake Shoe, Gen.for N-URVAN-YD25GENUINE	9,500.00	57,000.00
4	05779	pc/s	30.00	Bulb 12V 100/90W H4, Headlight, Halogen for Light VehicleHELLA/NARVA GS5	550.00	16,500.00
5	09855	pc/s	12.00	FUEL FILTER FC-235, PRIMARY FOR N-NVR-YD25VIC	1,250.00	15,000.00
6	16340	pc/s	8.00	Fuel Filter, Secondary, Gen. for N-NVR/NV350-YD25MARUZEN	2,350.00	18,800.00
7	21645	pc/s	2.00	Oil Filter # C-413 for M-STRD-4N15(same as c-312)	400.00	800.00
8	09877	pc/s	12.00	VIC OIL FILTER C-206 FOR N-NVR-YD25VIC	550.00	6,600.00
9	16879	pc/s	2.00	Oil Filter C-306 for M-AD-4D56AVIC	700.00	1,400.00
10	26677	set/s	1.00	Siren Blinker Assy. For N-URVN-AMB	35,000.00	35,000.00

0250153838

FOR THE USE OF DDOPH-MONTEVISTA (VARIOUS SPAREPARTS FOR LIGHT VEHICLE) 4TH QUARTER
 THE AWARD IS BASED ON ABSTRACT NO. 2409167 UNDER REQUEST FOR QUOTATION NO.09-24-3050 OPENED ON October 01, 2024



Total Amount in Words:
One Hundred Seventy Six Thousand Six Hundred Pesos Only 176,600.00

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 CHARLITO M. TAJADA Very truly
 Signature over printed name of _____
 Date 10-16-24

DOROTHY M. GONZAGA By Authority of the Governor:
 Governor
 Authorized Official MADYLLIAN N. FERRER, RN
 Executive Assistant

GENERAL
 OBR No.: 0145-10-24-103
 Responsibility Center:
 Amount: 176,600.00

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