Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

OCT 24 2024

Province of Davao de Oro
Agency/Procuring Entity

Supplier: FOREMOST AUTO CARE SERVICES	PO Number: 24101760
Address: TAGUM CITY	Date: 10/18/24
E-mail Address:	Mode of Procurement S-A
Tel. No.:	
TIN: 275-365-264-001	PR Number: 24-5117

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	35662N	set/s	1.00	**4x4 Propeller Assy.**	40,000.00	40,000.00
2	35667N	pc/s	1.00	**Autto TensionerNTN/GMB**	3,250.00	3,250.00
3	35669N	pc/s	4.00	**Brake Rubber cupSEIKEN/MIYACO**	50.00	200.00
4	35490N	pc/s	2.00	**CV Joint Assy., LH & RHFEDERAL/FAST1/JPN/GTX**	6,000.00	12,000.00
5	35668N	pc/s	2.00	**ECT Cleaner**	450.00	900.00
6	35664N	pc/s	4.00	**Injector NozzleGENUINE**	800.00	3,200.00
7	35665N	pc/s	4.00	**Injector Oil SealGENUINE**	800.00	3,200.00
8	33593N	pc/s	8.00	**Leaf Spring Hanger Bushing, LH & RHTAIWAN/JAPAN**	200.00	1,600.00
9	32929N	pc/s	2.00	**Lower Ball Joint, LH & RH (Toyota Hi-lux)555**	3,500.00	7,000.00
10	8993N	pc/s	2.00	**Penetrating OilSPARKO/WD40**	350.00	700.00
11	35670N	lot/s	1.00	**Replace Velocity Assy. LH /RH & Propeller Assy.**	5,000.00	5,000.00
12	21891	pc/s	1.00	**Tensioner Bearing, JPN for Light VehicleGMB/KOYO/NSK/GENUINE**	3,500.00	3,500.00
13	35666N	pc/s	1.00	**Timing BeltGENUINE**	4,000.00	4,000.00
14	35491N	pc/s	1.00	**Transfer Case Oil SealTAIWAN/JAPAN**	2,300.00	2,300.00
15	32928N	pc/s	2.00	**Upper Ball Joint, LH & RH (Toyota Hi-Lux)555**	3,000.00	6,000.00
16	35663N	pc/s	1.00	**Valve cover gasket (T-Hilux)AGL/MITSUCO**	2,200.00	2,200.00
17	35661N	set/s	1.00	**Velocity Assy., LH & RH w/ Rubber BootsTAIWAN/JPN/GTN FAST I** **For the use of PASSO with Plate No. SAA 4485.** **THE AWARD IS BASED ON ABSTRACT**	60,000.00	60,000.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/4/24
TIME: 2:15
BY:

Total Amount in Words:

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 JEREMY M. NODALO
Signature over printed name of
10-28-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLIAN M. PENALES, RN
Executive Assistant II

GENERAL
OBR No.: 0012-11-24-105
Responsibility Center:
Amount: 155,050.00

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

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Agency/Procuring Entity

OCT 24 2024

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Address: TAGUM CITY	Date: 10/18/24
E-mail Address:	Mode of Procurement S-A
Tel. No.:	
TIN: 275-365-264-001	PR Number: 24-5117

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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
				NO. 2410225 UNDER REQUEST FOR QUOTATION NO.10-24-3171 OPENED ON October 15, 2024		

Total Amount in Words:
One Hundred Fifty Five Thousand Fifty Pesos Only 155,050.00

COMMISION ON AUDIT DAVAO DE ORO
RECEIVED
DATE: 11/6/24
TIME: 2:55
BY:

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 JEREMY M. NODALO
Signature over printed name of
10-28-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

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