

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

DEC 10 2024

Supplier: FOREMOST AUTO CARE SERVICES Address: TAGUM CITY E-mail Address: Tel. No.: TIN: 275-365-264-001	PO Number: 24121251 Date: 12/11/24 Mode of Procurement: S-A PR Number: 24-5802
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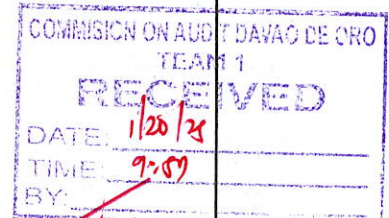
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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	34224N	pc/s	1.00	Brake Cleaner BENDIX/GSE DERFOS/RIKA	400.00	400.00
2	30916N	lot/s	1.00	Job Out: Wheel Alignment & Balancing	4,500.00	4,500.00
3	32732N	pc/s	2.00	Lower Balljoint, LH & RH (Nissan Urvan)555	3,300.00	6,600.00
4	9457N	pc/s	2.00	Rack End 555	3,200.00	6,400.00
5	27824	pc/s	1.00	Sand Paper	30.00	30.00
6	30395N	pc/s	2.00	Shock Absorber, Front LH & RH KYB/TOKICO	4,500.00	9,000.00
7	30396N	pc/s	2.00	Shock Absorber, Rear LH & RH KYB/TOKICO	4,500.00	9,000.00
8	9386N	pc/s	2.00	Stabilizer Bushing	850.00	1,700.00
9	34204N	pc/s	2.00	Stabilizer Link Kit 555	2,800.00	5,600.00
10	36992N	pc/s	2.00	Suspension Arm, Upper LH & RH TAIWAN	9,500.00	19,000.00
11	33604N	pc/s	2.00	Tie Rod End 555	3,500.00	7,000.00
12	27186	pc/s	4.00	Tire valve steel (NISSAN URVAN NV350 ENGINE NO.: YD25406933A)	95.00	380.00

For the use of PGO BAC with Plate No. 1312-414988.

THE AWARD IS BASED ON ABSTRACT NO. 2412574 UNDER REQUEST FOR QUOTATION NO. 12-24-3523 OPENED ON December 10, 2024



Total Amount in Words: Sixty Nine Thousand Six Hundred Ten Pesos Only	69,610.00
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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 Angelic M. Matkhan Very truly
 Signature over printed name of _____
 Date 12/11/24

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official
MADYLLJAN... RN
 Executive Assistant I

GENERAL
 OBR No.: 2024-12-24-101
 Responsibility Center:
 Amount: 69,610.00

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