

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JAN 07 2025

Supplier: FOREMOST AUTO CARE SERVICES	PO Number: 24121292
Address: TAGUM CITY	Date: 12/17/24
E-mail Address:	Mode of Procurement: S-A
Tel. No.:	PR Number: 24-5874
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: 5 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37157N	lot	1.00	<b>Job Out: Installation</b> <b>INSTALLATION OF THE</b> <b>FF:</b> <b>Lower Arm Bushing</b> <b>Rack End</b> <b>Stabilizer Link Kit, Front and Rear</b> <b>Upper and Lower Ball Joints</b> <b>Tie Rod End</b> <b>Pressure Relief Valve</b> <b>Include Pressing In-Out</b>	22,900.00	22,900.00
2	37148N	pc/s	4.00	Lower Arm Bushing	1,500.00	6,000.00
3	37150N	set/s	1.00	Lower ball joint, LH & RH	5,000.00	5,000.00
4	37151N	pc/s	1.00	Pressure Relief Valve	5,000.00	5,000.00
5	37152N	set/s	1.00	Rack End, LH & RH	3,000.00	3,000.00
6	37149N	set/s	1.00	Stabilizer Link Kit, LH & RH, front	7,000.00	7,000.00
7	37153N	set/s	1.00	Stabilizer Link Kit, LH & RH, rear	3,000.00	3,000.00
8	37154N	set/s	1.00	Tie Rod End, LH & RH	5,600.00	5,600.00
9	37155N	pc/s	4.00	Upper Arm Bushing	1,250.00	5,000.00
10	37156N	set/s	1.00	Upper Ball Joint, LH & RH	4,000.00	4,000.00

**FOR THE USE OF SANGGUNIANG  
 PANLALAWIGAN W/PLATE NO 1101-366171**  
  
**THE AWARD IS BASED ON ABSTRACT NO.  
 2412614 UNDER REQUEST FOR QUOTATION  
 NO.12-24-3535 OPENED ON December 16,  
 2024**

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
 RECEIVED

DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_  
 BY: \_\_\_\_\_

1/13/25  
 u.mw

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 assessed.

Conform \_\_\_\_\_ Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date: 1-13-25

**DOROTHY M. GONZAGA** By Authority of the Governor:  
 Governor  
 Authorized Official

**MADYLLJAN W. REMALES**  
 Executive Assistant II

GENERAL  
 OBR No.: 2500-12-24-105  
 Responsibility Center:  
 Amount: 66,500.00

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

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 Agency/Procuring Entity

JAN 07 2025

Supplier: FOREMOST AUTO CARE SERVICES Address: TAGUM CITY E-mail Address: Tel. No.: TIN: 275-365-264-001	PO Number: 24121292 Date: 12/17/24 Mode of Procurement: S-A PR Number: 24-5874
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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: 5 days    Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**

DATE: 1/15/25  
 TIME: 4:30  
 BY:

Total Amount in Words: **Sixty Six Thousand Five Hundred Pesos Only** 66,500.00

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 _____ <p style="font-size: small;">Signature over printed name of</p> <p style="font-size: small;">Date: 1-3-25</p>	<p>Very truly</p> <p><b>DOROTHY M. GONZAGA</b>  <b>Governor</b>          Authorized Official</p>	<p style="font-size: small;">By Authority of the Governor:</p> <p>  <b>MADYLLJAN N. PERALES</b>          Executive Assistant II</p>
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**GENERAL**  
 OBR No.: 2520-12-24-105  
 Responsibility Center:  
 Amount: 66,500.00

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