

APR 07 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

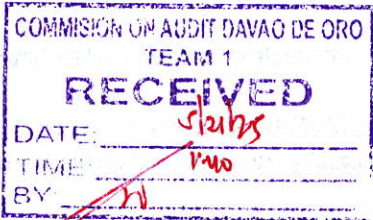
Supplier: FOREMOST AUTO CARE SERVICES	PO Number: 25030439
Address: TAGUM CITY	Date: 03/31/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 25-2711
TIN: 275-365-264-001	

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	39531N	set/s	1.00	Aircon Belt for Isuzu MU-X 2015 Engine # 4JKINUO656BANDO	1,350.00	1,350.00
2	39530N	pc/s	2.00	Ball Joint, Lower for Isuzu MU-X 2015 Engine # 4JKINUO656555	3,200.00	6,400.00
3	39529N	pc/s	2.00	Ball Joint, Upper for Isuzu MU-X 2015 Engine # 4JKINUO656555	2,650.00	5,300.00
4	39533N	set/s	1.00	Brake Pad for Isuzu MU-X 2015 Engine # 4JKINUO656BENDIX/BREMBO	3,500.00	3,500.00
5	39534N	set/s	1.00	Brake Shoe for Isuzu MU-X 2015 Engine # 4JKINUO656BENDIX	5,000.00	5,000.00
6	39532N	pc/s	1.00	Drive Belt for Isuzu MU-X 2015 Engine # 4JKINUO656BANDO	2,600.00	2,600.00
7	39526N	pc/s	2.00	Headlight Assy. for Isuzu MU-X 2015 Engine # 4JKINUO656TAIWAN	18,500.00	37,000.00
8	39528N	pc/s	2.00	Rack End for Isuzu MU-X 2015 Engine # 4JKINUO656555	2,600.00	5,200.00
9	39527N	set/s	1.00	Wiper Blade for Isuzu MU-X 2015 Engine # 4JKINUO656HELLA/BOSCH FOR USE OF GOVERNMENT VEHICLE WITH TEMP. PLATE NO. 1101-203228 ISUZU MUX.	1,350.00	1,350.00

THE AWARD IS BASED ON ABSTRACT NO. 2503227 UNDER REQUEST FOR QUOTATION NO.03-25-0504 OPENED ON March 26, 2025



Total Amount in Words: Sixty Seven Thousand Seven Hundred Pesos Only	67,700.00
---	-----------

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	Angelic P. Matutinao Office Clerk	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MADYLLJAN N. PENALES Executive Assistant II
Signature over printed name of				
Date 4/8/25				

GENERAL
OBR No.: 0690 - 05 - 25 - 105
Responsibility Center:
Amount: 67,700.00

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