

JUL 25 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: FOREMOST AUTO CARE SERVICES Address: TAGUM CITY E-mail Tel. TIN 275-365-264-001	PO Number: 24060900 Date 06/21/24 Mode of Procurement SVP PR No: 24-2806
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33903	set	2	Brake Pad for Engine No. 4N14UAK9609	3,500.00	7,000.00
2	33889	set	1	BENDIX/BREMBO Brake Pad for Engine No. J2525498	3,000.00	3,000.00
3	33894	set	2	BENDIX/RSPEC/NOVO Brake Pad for Engine No. J2762984	3,000.00	6,000.00
4	33912	set/s	2	BENDIX/RSPEC/NOVO Brake Pad for Engine no. RZ4EUX2726	4,500.00	9,000.00
5	33897	set	2	BENDIX/BREMBO Brake Pad for Engine No. YD25084163B	3,500.00	7,000.00
6	33900	set	1	BENDIX/BREMBO Brake Pad for Engine No. YD25723548T	3,500.00	3,500.00
7	33906	set/s	2	RSPEC/NOVO Brake Pad for Engine No.4AJ1E520469	3,000.00	6,000.00
8	33909	set/s	1	BENDIX/RSPEC Brake Pad for Engine No.4N15UGT5696	4,500.00	4,500.00
9	33904	set	2	BENDIX/RSPEC/NOVO Brake Shoe for Engine No. 4N14UAK9609	5,500.00	11,000.00
10	33890	set	1	BENDIX/RSPEC/NOVO Brake Shoe for Engine No. J2525498	4,500.00	4,500.00
11	33895	set	2	BENDIX Brake Shoe for Engine No. J2762984	4,500.00	9,000.00
12	33913	set/s	2	BENDIX Brake Shoe for Engine no. RZ4EUX2726	5,500.00	11,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8-1-24
 TIME: 2:40
 BY: *[Signature]*

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 *[Signature]* Very truly
 Signature over printed name of
 Date 7-29-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0352-07-24-105
 Responsibility Center:
 Amount: 110,500.00

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

JUL 25 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: FOREMOST AUTO CARE SERVICES Address: TAGUM CITY E-mail Tel. TIN 275-365-264-001	PO Number: 24060900 Date 06/21/24 Mode of Procurement SVP PR No: 24-2806
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
13	33898	set	2	BENDIX Brake Shoe for Engine No. YD25084163B	5,500.00	11,000.00
14	33901	set	1	BENDIX Brake Shoe for Engine No. YD25723548T	5,500.00	5,500.00
15	33907	set/s	2	BENDIX Brake Shoe for Engine No.4AJ1E520469	3,500.00	7,000.00
16	33910	set/s	1	RSPEC/NOVU Brake Shoe for Engine No.4N15UGT5696 BENDIX/RSPC	5,500.00	5,500.00

FOR THE USE OF VARIOUS VEHICLE OF PDRRMO

THE AWARD IS BASED ON ABSTRACT NO. 2406094 UNDER REQUEST FOR QUOTATION NO.06-24-2439 OPENED ON June 18, 2024

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8-1-24
 TIME: 2:40

Total Amount in Words:
One Hundred Ten Thousand Five Hundred Pesos Only 110,500.00

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 Angela A. Kokin Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
 Date July 25, 2024 Governor
 Authorized Official

GENERAL
 OBR No.: 0052-07-24-105
 Responsibility Center:
 Amount: 110,500.00

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