

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

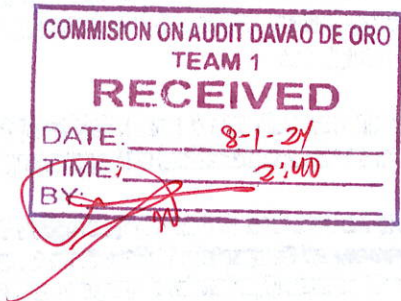
JUL 26 2024

Supplie FOREMOST AUTO CARE SERVICES Address TAGUM CITY E-mail Tel. TIN 275-365-264-001	PO Number: 240701001 Date 07/05/24 Mode of Procurement SVP PR 24-C1416
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	09849	pc/s	4	BATTERY 12V 13 PLATES MAINT, FREE3K TSB/YOKOHAMA	8,500.00	34,000.00
2	23031	pc/s.	2	BATTERY 12V 9 PLATES, DPLS 34 B20L-MAINT. FREE3K TSB/YOKOHAMA FOR THE USE OF DDOPH-MONTEVISTA (BATTERY) 3RD QUARTER	8,000.00	16,000.00
THE AWARD IS BASED ON ABSTRACT NO. 2406195 UNDER REQUEST FOR QUOTATION NO.06-24-2581 OPENED ON July 02, 2024						



Total Amount in Words: <b>Fifty Thousand Pesos Only</b>	50,000.00
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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 Angelle Martinico Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 7/29/24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

By Authority of the Governor.  
**MADYLLJAN N. PERALES, RN**  
 Executive Assistant

GENERAL  
 OBR No.: 0160-07-24-103  
 Responsibility Center:  
 Amount: 50,000.00

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