

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 14 2024

Supplier: FOREMOST AUTO CARE SERVICES

Address: TAGUM CITY

E-mail Address:

Tel. No.:

TIN: 275-365-264-001

PO Number: 24101595

Date: 10/04/24

Mode of Procurement: SVP

PR Number: 24-4690

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	35389N	set/s	2.00	3M Magic Tint for Flexi Qube	15,500.00	31,000.00
2	35390N	set/s	2.00	Leather Seat Cover (Front Only) for Flexi Qube	7,500.00	15,000.00
3	35392N	set/s	2.00	Rain Visor for Flexi Qube	4,500.00	9,000.00
4	35391N	set/s	2.00	Rubber Mat for Flexi QubeFREE INSTALLATION	5,500.00	11,000.00
FOR USE OF PDRRMO; FLEXI QUBE RDANA ; W/ PLATE NO. 1101-953803 ; ENGINE: RZ4EVB1284 ; MAKE: ISUZU; MODEL: 2021 / FLEXI QUBE PDRRMO W/ PLATE NO. 1101-953795; ENGINE: RZ4EUX2726; MAKE: ISUZU; MODEL:2021						
THE AWARD IS BASED ON ABSTRACT NO. 2409156 UNDER REQUEST FOR QUOTATION NO.09-24-3055 OPENED ON October 01, 2024						
<div>COMMISSION ON AID TO DAVAO DE ORO RECEIVED DATE 10.22.24 TIME BY</div>						

Total Amount in Words:
Sixty Six Thousand Pesos Only

66,000.00

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 Magtibao

Signature over printed name of

Date 10/10/24

Very truly

DOROTHY M. GONZAGA

Governor

Authorized Official

GENERAL

OBR No.: 0917-10-24-105

Responsibility Center:

Amount: 66,000.00

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