

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JUL 22 2024

Supplier: FOREMOST AUTO CARE SERVICES Address: TAGUM CITY E-mail Tel. TIN 275-365-264-001	PO Number: 24050734 Date 05/31/24 Mode of Procurement SVP PR No: 24-2427
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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
				For the use of PGSO with Plate No. 1201-29354.  <b>THE AWARD IS BASED ON ABSTRACT NO. 2405165 UNDER REQUEST FOR QUOTATION NO.05-24-2314 OPENED ON May 28, 2024</b>		

COMMISSION ON AGENCIES DAVAO DE ORO  
 TEAM 1  
RECEIVED  
 DATE: 7/31/24  
 TIME: \_\_\_\_\_  
 BY:

Total Amount in Words: 75,900.00  
**Seventy Five Thousand Nine Hundred Pesos Only**

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 \_\_\_\_\_  
**MARVIN C. ASILUM**  
 Signature Sales Supervisor  
7-24-24  
 Date

Very truly  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official
By Authority of the Governor:  
**MADYLLJAN**  
 Executive Secretary

GENERAL  
 OBR No.: 09779-06-24-105  
 Responsibility Center:  
 Amount: 75,900.00

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

JUL 22 2024

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COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
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 TIME:  
 BY:

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Conform MARVIN C. ASILUM Very truly  
 Signature of Sales Supervisor  
 Date 7-24-24  
**DOROTHY M. GONZAGA** By Authority of the Governor  
 Governor  
 Authorized Official  
 MADYLLIAN S. RIVERA, RN  
 Executive Secretary

GENERAL  
 OBR No.: 0979-06-24-105  
 Responsibility Center:  
 Amount: 75,900.00

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