

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: FOREMOST AUTO CARE SERVICES	PO Number: 24101756
Address: TAGUM CITY	Date: 10/18/24
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 24-4993
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	35550N	PC/S	1.00	Drive Belt, #7PK1700 for Nissan UrvanBANDO	3,800.00	3,800.00
2	35546N	SET/S	1.00	Horn Assy. for Nissan UrvanBOSCH EUROPA	4,500.00	4,500.00
3	35554N	pc/s	4.00	Injector Fuel Line Oil Seal for UrvanTAIWAN/JAPAN	3,000.00	12,000.00
4	35553N	pc/s	4.00	Injector Oil Seal for Nissan UrvanTAIWAN/JAPAN	2,850.00	11,400.00
5	35549N	PC/S	2.00	Shock absorber, Front, LH & RH for Nissan UrvanKYB	6,000.00	12,000.00
6	35548N	pc/s	2.00	Stabilizer Bushing for Nissan UrvanTAIWAN	1,250.00	2,500.00
7	35551N	pc/s	1.00	Steering Belt, #4pk736 for Nissan UrvanBANDO/NISSAN	1,500.00	1,500.00
8	35545N	SET/S	1.00	Tail Light Assy., LH for Nissan UrvanTAIWAN	8,500.00	8,500.00
9	35552N	pc/s	1.00	Valve Cover Gasket for Nissan UrvanTAIWAN/JAPAN	2,600.00	2,600.00
10	35547N	SET/S	1.00	Wiper blades for Nissan UrvanBOSCH/GSE SEINICA FOR USE OF PDRRMO; NESSAN URVAN W/ PLATE NO. 1101-583357; ENGINE: YD25084163D; MAKE: NISSAN; MODEL: 2018 THE AWARD IS BASED ON ABSTRACT NO. 2410221 UNDER REQUEST FOR QUOTATION NO.10-24-3180 OPENED ON October 15, 2024	1,050.00	1,050.00

Total Amount in Words: Fifty Nine Thousand Eight Hundred Fifty Pesos Only	59,850.00
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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	Signature over printed name of	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MADYLLJAN N. PENALES, RN Executive Assistant II
	Date			

GENERAL OBR No.: 1491 - 10-24 - 105 Responsibility Center: Amount: 59,850.00

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