PURCHASE ORDER

Province of Davao de Oro

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IAN 07 2025 Agency/Procuring Entity FOREMOST AUTO CARE SERVICES PO Number: 24121292 Address: TAGUM CITY Date: 12/17/24 E-mail Address: Mode of S-A Procurement Tel. No.: TIN: 275-365-264-001 PR Number: 24-5874 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO-Warehouse Place of Delivery: Delivery Term: Date of Delivery: 5 days Payment Term: Stock No. Unit of Issue Quantity Description **Unit Cost** Amount 1 37157N lot 1.00 Job Out: InstallationINSTALLATION OF THE 22,900.00 22,900.00 Lower Arm Bushing Rack End Stabilizer Link Kit, Front and Rear **Upper and Lower Ball Joints** Tie Rod End **Pressure Relief Valve** Include Pressing In-Out 2 37148N pc/s 4.00 Lower Arm Bushing 1,500.00 6,000.00 3 37150N set/s 1.00 Lower ball joint, LH & RH 5,000.00 5,000.00 4 37151N pc/s 1.00 Pressure Relief Valve 5,000.00 5,000.00 5 37152N 1.00 Rack End, LH & RH set/s 3,000.00 3,000.00 6 37149N set/s 1.00 Stabilizer Link Kit, LH & RH, front 7,000.00 7,000.00 ⁷ 37153N set/s 1.00 Stabilizer Link Kit, LH & RH, rear 3,000.00 3,000.00 8 37154N set/s 1.00 Tie Rod End, LH & RH 5,600.00 5,600.00 9 37155N pc/s 4.00 Upper Arm Bushing 1,250.00 5,000.00 10 37156N set/s 1.00 Upper Ball Joint, LH & RH 4,000.00 4,000.00 FOR THE USE OF SANGGUNIANG PANLALAWIGAN W/PLATE NO 1101-366171 COMMISION ON A UDIT DAVAO DE ORO AM 1 THE AWARD IS BASED ON ABSTRACT NO. 2412614 UNDER REQUEST FOR QUOTATION NO.12-24-3535 OPENED ON December 16, 2024 FINIE 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 Abgelia Bolletutinao office, Clerk Conform Very truly DOROTHY M. GONZAGA By Authority of the Govern Signature over printed name of Governor MADYLLJAN W. RE 13-52 Authorized Official Executive Assista Date **GENERAL** OBR No.: 2500- 12-24-101 Responsibility Center: Amount: 66,500.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Certified Date

PURCHASE ORDER

Province of Davao de Oro

	JAN	U / 20	25	Agency/Procuring Entity		Page	
Supplier: FOREMOST AUTO CARE SERVICES PO Number: Address: TAGUM CITY Date: 12/17/2 E-mail Address: Mode of Procurement TIN: 275-365-264-001 PR Number:						724	
	tlemen:				FR Number. 2	4-5874	
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		Signature	over printed name of		DOROTHY M. GONZAG Governor	by Authority of the Gover	
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