MAY 20 2025

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Page 1

Addı E-ma	ress: TAG ail Address:		PO Number: 25040653  Date: 05/06/25  Mode of Procurement S-A  PR Number: 25-2147			
	tlemen:		in the second se		i i i i i i i i i i i i i i i i i i i	
	Please furr	nish this office	the following arti	cles subject to the terms and conditions contained herein:		
	e of Deliver		O-Warehouse	Delivery Term:		
Date	of Delivery		<del></del>	Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33574N	pc/s	1.00	balancer Oil Seal, AGENUINE	700.00	700.00
2	33098N	pc/s	1.00	Balancer Oil Seal, BGENUINE	1,300.00	1,300.00
3	33575N	pc/s	1.00	Balancer Sleeve A	1,700.00	1,700.00
4	33577N	pc/s	1.00	Balancer Sleeve B	1,100.00	1,100.00
5	33095N	pc/s	1.00	Camshaft Oil SealGENUINE	1,200.00	1,200.00
6	34027N	pc/s	1.00	Contact CleanerGENUINE	480.00	480.00
7	33096N	pc/s	1.00	Crankshaft Oil SealGENUINE	1,100.00	1,100.00
8	33579N	pc/s	1.00	Penetrating OilVS SPARKO/WD-40	550.00	550.00
9	39063N	set/s	1.00	Rocker Arm AssemblyV7 TAIWAN/THAILAND	17,000.00	17,000.00
10	34026N	pc/s	2.00	Silicon Gasket (Gasket all)GASKET ALL/ HARDEX	300.00	600.00
11	39064N	pc/s	1.00	ThermostatTAMA	3,500.00	3,500.00
12	33567N	pc/s	1.00	Timing belt, AGENUINE	5,000.00	5,000.00
13	33568N	pc/s	1.00	Timing belt, BGENUINE	4,850.00	4,850.00
14	39061N	pc/s	1.00	Timing Belt, Tensioner A	7,000.00	7,000.00
15	39062N	pc/s	1.00	Timing Belt, Tensioner B(UTILITY VEHICLE MITSUBISHI L300 - ENGINE NO. 4D56AAT5696)	5,800.00 OMMISION ON AUDIT DAY TEAM 1	5,800.00
				Т	RECEIVE ATE JUTHS	ED
				THE AWARD IS BASED ON ABSTRACT NO. E 2504188 UNDER REQUEST FOR	MANAGER PROTECTION OF THE ANALYSIS	and the second Community of
Tota	I Amount in	Words:				
e۱			all be imposed Angelie l	livery within the time specified above, a penalty of c  . Watutinao  Wery truly	one tenth (1/10) of or	ne (1) percent for
	-	Signatur	re over printed	name of DOR	OTHY M. GONZAG	ay Authority of the Governor
			Date	- 5/75/25 - A	Governor Authorized Official	MADYLLJAN W.PENALI
O Re		lity Center:	On 35.	105	Ψ	EXECUTIVE ASSASSACE
(Ir	n case of	Negotiated	Purchase pur	suant to section 369(a) of RA 7180, this portion mu	ıst be	
		er Sanggur	nian Resolutio			
U	ertified	<del></del>		Date		

Supplier: FOREMOST AUTO CARE SERVICES

## **PURCHASE ORDER**

MAY 20 2025

Province of Davao de Oro Agency/Procuring Entity

Page 2
PO Number: 25040653

E-ma Tel. l	ess: TAGI ail Address: No.: 275-365-26			e of curement S-A				
	tlemen:		the following ort	cles subject to the terms and conditions contained herein:				
Place	e of Delivery		)-Warehouse	Delivery Term:				
Date of Delivery: 10 days			ys	Payment Term:				
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount		
INO.			Quantity	QUOTATION NO.04-25-0603 OPENED ON April 30, 2025	COMMISION ON AUTE	DIT DAVAG DE CRO		
Tota	Amount in	Words:				X		
In ev	case of fa	ailure to ma f delay shal	II be imposed Angelie P. Office	livery within the time specified above, a penalty of or l.  Matutinao Very truly	ne tenth (1/10) of or			
Ol Re	ENERAL BR No.: esponsibil nount: 5	이식이 · ity Center:	Date	C/73/25	Governor uthorized Official	Asy Authority of the Governors  MADYLLJAN N PANALI  Excoutive (Asstate) it		
				rsuant to section 369(a) of RA 7180, this portion mus	st be			
	orrovea pe ertified	ı sanygunı 	ian Resolutio	n Date		_		