MAY 20 2025

## **PURCHASE ORDER**

Province of Davao de Oro

Agency/Procuring Entity

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Supplier: FOREMOST AUTO CARE SERVICES Address: TAGUM CITY E-mail Address: Tel. No.: TIN: 275-365-264-001 Gentlemen:					PO Number: 25040657  Date: 05/06/25  Mode of Procurement S-A  PR Number: 25-2143		
Ger		nish this office	the following arti	cles subject to the terms and conditions contained herein:			
Plac	ce of Deliver		)-Warehouse	Delivery Term:			
Date	e of Delivery		ys	Payment Term:			
No.		Unit of Issue	Quantity	Description	Unit Cost	Amount	
	39059N	pc/s	9	CV Joint Boots Clip, Big	280.00	1,120.00	
-	39060N	pc/s	4.00	CV Joint Boots Clip, Small	220.00	880.00	
3	39057N	pc/s	8.00	Leafspring Bushing, Rear	250.00	2,000.00	
4	30375N	pc/s	2.00	Lower Ball Joint, LH & RH555	4,500.00	9,000.00	
	39056N	pc/s	1.00	Rock End Pinion Assy.THAILAND/TAIWAN	31,000.00	31,000.00	
6	39058N	pc/s	1.00	Rubber Boots, CV Joint Outer	1,500.00	1,500.00	
7	34204N	pc/s	2.00	Stabilizer Link Kit555	2,950.00	5,900.00	
8	33258N	pc/s	2.00	Tie Rod End, LH & RH555	2,100.00	4,200.00	
9	9254N	pc/s	1.00	Transfer Case supportTAIWAN/THAILAND	4,000.00	4,000.00	
10	32981N	pc/s		Upper Ball Joint, LH & RH(MITSUBISHI STRADA 4X4 MANUAL TRANSMISSION - ENGINE NO. 4056ucex7384)	2,800.00	5,600.00	
				For the use of PHO with Plate No. SAA 4411.  THE AWARD IS BASED ON ABSTRACT NO. 2504192 UNDER REQUEST FOR QUOTATION NO.04-25-0602 OPENED ON April 30, 2025  COMMISION ON AUDIT DAVAO DE ORO TEAM 1  RECEIVED DATE 11ME: BY:			
otal ixty	Amount in \ Five Thou	Vords: sand Two Hui	ndred Pesos O	nly		65,200.00	
GE OE Re Am	INERAL BR No.: sponsibilitiount: 65	Signature  Signature  Signature	Angelie P. Office over printed i  Date	S/23/25 Aut	Governor horized Official	lorny by any Governor:	
Apı	rroved per rtified	Sanggunia	n Resolution	Jant to section 369(a) of RA 7180, this portion must	be		