2	4	APR	2024
mala			

## **PURCHASE ORDER**

Province of Davao de Oro

ME				Agency/Procuring Entity		Pa	ige 1
Supplier: FOREMOST AUTO CARE SERVICES  Address: TAGUM CITY  E-mail  Tel.  PO Number: 2  Date 03/22/24  Mode of  Procurement						30242 A	
	275-365-	264-001	5116	The rest of the second second second second second	PR No: 24-1	202	
	ntleme Please fu	rnish this	office the fo	llowing articles subject to the terms and conditions cor	ntained herein:		
			SO-Warehou				
Date	e of Delive	ery: Eme	ergency Pur				
Vo.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
1	33299	pc/s	1	Engine Rubber Cleaner Air Intake Hose	3,500.00	3,500	0.00
2	33305	pc/s	2	Headlight Bulb, Super White, 100/90 watts 12V	950.00	1,900	).00
3	33304	set/s		Steering Rack & Pinion Assy.	45,000.00	45,000	).00
				FOR THE USE OF PTO WITH PLATE NO. SHF 124.  THE AWARD IS BASED ON ABSTRACT NO. 2402162 UNDER REQUEST FOR QUOTATION			
	71.14			NO.02-24-1738 OPENED ON March 19, 2024			
					COMMISION ON AUDIT TEAM RECEN DATE: TIME: 10.20	DAVAO DE ORO	
		in Words: nd Four	Hundred P	Pesos Only		50,400	0.00
ev	case of fa ery day of	ilure to ma delay sha	ake the full o	6	ne tenth (1/10) of one	(1) percent for	٢
Ou		Signatur	re over print	4/17/14	Governor uthorized Official		
OE Re	NERAL BR No.: <i>O</i> sponsibilit nount: 50	ty Center:	Y- 2Y- 10S		By Auth MAD'	orito the Governo	il RN
Ар			Purchase p nian Resolut		st be	2100.0	
	- uneu			Date			