MAY 31 2024

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

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|---|----|----------------------------|-----|
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|   |    |                            |     |

| Supplier: FOREMOST AUTO CARE SERVICES Address: TAGUM CITY E-mail Tel. TIN 275-365-264-001 Gentleme Please furnish this office the following articles subject to the terms and conditions cont |                                   |  |                            |  | PO Number: 24040516 Date 04/30/24 Mode of SVP Procurement PR No: 24-C1153 |  |
|---|-----------------------------------|--|----------------------------|--|---|--|
|   |                                   |  | O-Warehou                  |  | and herein.   |  |
| Date  | of Deliv                          | ery: 10 d                                | ays                        | Payment  |   |  |
| No.   | Stock No.                         | Unit of<br>Issue                         | Quantity                   | Description  | Unit Cost   | Amount                                 |
| 1   | 33688                             | lot                                      | 1                          | Labor for Replace Turbo Charger Assy. 4n15 W/ SCANNER RELEARNER  | 9,500.00  | 9,500.00                               |
| 2   | 33687                             | set/s                                    | 1                          | Tail Light Assy 4n15   | 8,500.00  | 8,500.00                               |
| 3   | 33686                             | Assy.                                    | 1                          | Turbo Charger Assy. 4n15 TAIWAN GTX  | 65,000.00   | 65,000.00                              |
|   |                                   |  |                            | FOR THE USE OF PAO PRC PLATE NO. 1101-871471.  THE AWARD IS BASED ON ABSTRACT NO. 2404188 UNDER REQUEST FOR QUOTATION NO.03-24-1999 OPENED ON April 25, 2024 |   |  |
|   |                                   |  |                            |  | The second of T   | AUDIT DAVAO DE ORO EAM 1 ELVED (0/7/7/ |
|   | is the                            | 143 T 13 T |                            |  |   |  |
|   |                                   | in Words: Thousan                        | d Pesos C                  | only   |   | 83,000.00                              |
| eve   | case of fa<br>ery day of<br>nform | MARVIN C                                 | be impose                  | Very truly ed name of DORO   | THY M. GONZAGA Governor thorized Official                                 |  |
| OB<br>Res<br>Am   | sponsibili<br>ount: 83            | ty Center:<br>,000.00                    | Zy 105                     |  | 4   | 7                                      |
| Apr   |                                   |  | Purcnase p<br>ian Resoluti | ursuant to section 369(a) of RA 7180, this portion must on Date  | be  |  |